List of Pages and Lines Exempt from Disclosure

Task Oro	ler 27 – Task Order and Moo	lifications
Task Order 27	Profit Percentage	Delete the values associated
Modification 0001	Profit Amounts	with the profit percentage,
Modification 0002	Unit Prices	profit amounts, unit prices,
Modification 0004	Estimated Cost	estimated costs and fixed
Modification 0005	Fixed Fee Amounts	fee amounts. These
Modification 0006		deletions are essential to
Modification 0009		prevent a competitor from
Modification 0010		obtaining access to SAIC
Modification 0011		confidential financial
Modification 0013		information critical to our
Modification 0014		proposal effort. Release of
Modification 0015		this data could give a
		competitor an unfair
		advantage in future
		procurements by allowing
		them to underbid SAIC.

	Task Order 27 - Cost Propos	al
All Pages (18)	All lines	Delete the values associated with the price, total contract amounts, pricing rates,
		hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 27 - Task Management Plan								
TMP-27, Modification 3,		These pages describe						
Version 2		SAIC's technical approach						
Page 1	Lines 17-36	for accomplishing the						

Pages 2-6	All Lines	Program Management
Page 8	Lines 3-27	project SOW. This
Attachment A. Management Plan All Pages (13) Personal Protective Equipment Management Plan Page 1 Pages 2-5	All Lines Lines 25-43 All Lines	approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
TMP-27, Modification 3, Version 2 Page 8	Lines 26-27	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Ta	sk Order 27 - Work Breakdowi	n Structure/GANTT
(1) GANTT	All Pages (1)	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

· *	<u>-</u> -	n== -		c 0 n	err		2		P	AGE	OF P	AGES
,			OR SUPPLIE				-		·	DELIVER TO B. POINT OR BEFORE Inn 2007 AMOUNT (f) d. STATE e. ZIP 395 d. STATE s. ZIP 395 d. STATE e. ZIP 395 f. NE ZIP 395 f. NE ZIP 16. DISCOLATION 16. DISCOLATERMS 16. DISCOL		
1PORTAN	T: Mark all packages	and pape	s with contract and	or order	numb	ers.	* 117.00.0000	· · · · · · · · · · · · · · · · · · ·				
DATE OF	ORDER	2. CONTR	ACI NO. (if any)		{ t	6. SHIP I	O: WG95302.	3		T T	It Dect: IX	1G053023
30 Jun :	2006	OA133	005CQ1035 SITION/REFERENCE	NO	— '		NAL DATA E		ENTER		i i i voi. Y	. 0,000
RDER	۱۰ ا		39503-6-28597	INO.	li	b. STREE	T ADDRESS	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	، درید ۱۰ دری	,		
0027	OFFICE Address corre	nondene	e to: WG953023				RCES BRAN	CH/W/C	PS53			
ISSUING	OFFICE Address corre NAL DATA BUOY	CENTE	R				ING 1100					•
NATIO	MAL DATA BUUT	CLIVIL	IX		[c. CITY			d.	STATE	e. Zif	CODE
RESOL	JRCES BRANCH /V	ررن ۲۰/۰۱					IS SPACE CE	NTER		MS ·	39	529-6000
BUILD	ING 1100	MS 30	5206000		f	. SHIP VIA						
STENN	JIS SPACE CENTER	C, 1VIO 39	228-688-2825]"	. •						
	C.WEILBAECHER		TIN: 95363086	2				8. TYPE	OF OR	DER		
.TO: 0000			1114, 95505000			a. PUR	CHASE		X b. Di	ELIVERY	7	
. NAME OF	CONTRACTOR		DUNS: 14	200502	6		CE YOUR:		Except	for billing	a instructio	ons on the
			DONS, 14	007500			ish the following	on the	reverse	, this de	livery orde	r is subje c t
COMPAN	Y NAME	ומשריואד	JATIONIAI CORF)	l te	erms and o	conditions speci	fied on				
	CE APPLICATIONS	TIVIEN	ATTONAL COID		—- ь	oth sides	of this order and	on the				
STREET	ADDRESS	TVE			а	ttached sh	neet, if any, inclu	ding				
	CAMPUS POINT DE	UVE			Jd	lelivery as	marcatea.					
	STOP G2	e. STAT	E CA f. ZIP 92	121157	8							
CITY SAN	V DIEGO		BOC:			D AMT: \$1	,286,195.58		10. RE0	DITIBIUG	ONING OF	FICE
. ACCOUN	TING AND APPROPRIA	ATION .	ВОС.	ODLI	OATE	ν, π	.,200,17010				20170	
SEE SC	CHEDULE					٠					14 M 2	
1. BUSINE	SS CLASSIFICATION (XX) b. Other than small	Check app	propriate box(es))	wned	e. HU	JBZone	f. Emerging sma	li business	g. s	ervice-dis	sabled veter	an-owned
		l ————			4 60	VERNME	NT B/L NO.	15	DELIVE	B TO		
2. F.O.B. P	OINT			'	4. 60	V E (4 W E	11, <i>Di</i> 2,10.	F.C	B. POII	NT .		UNT
DESTI	NATION							ON	OR BE	ORE	ERIMS	
		ACE OF				•		30	Jun 200	07	0.00% C) Days
NSPECT		b. ACCE	PTANCE					}		1		
MOFECT	ION										Not 20	
LOCK #6	· 5	BLOCK	.#6					1			TACE DO	
		<u></u>	17. SCHED	UL E (Ca)		ree for Po	inctions)					
			17. SCHED	T		TSE IOI KE	jections)		······································			
					YTITY		LINUT DDI	CE		AMOUR	JT	QTY ACCEPT.
ITEM NO.	SUPPLIE	S OR SE	RVICES	ORDI		UNIT (d)	UNIT PRI (e)				V 3	(g)
(a)		(b)		1	-)	1 (0)	(0)	1				
	CTT DAGE O			1								
	SEE PAGE 2											
								}				
	.											
			•					}				
	:			}								
								-				
			•]								1
				·	· ; 1 -	20. 15.11.101	OF NO		ı		·	
	18. SHIPPING POINT		19. GROSS SHIPPIN	IG WEIG	iHT 2	20. INVOI	JE NO.					17(h)
			21. MAIL INV	OICE TO	<u> </u>				1			TOTAL
	NAME		ZT. IVIAIL IINV	OICE IO	<u>'</u>							(Cont. pages)
SEE BILLING	a. NAME NATIONAL D.	ልፕል ኳ፣	OY CENTER									, ragos,
STRUCTIONS	NATIONAL D.	(or P.O. B	OX)									
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53									US\$	3	17(I)	
	BUILDING 110					·						GRAND
	c. CITY			d. STA	ΤE	e. ZIP C	ODE		1	286.10	5 58	TOTAL
1	1	רב רבגד	LEB	MS		1	9-6000		1	,200,19	J.J6	
	STENNIS SPA	CE CEIV.	<u> </u>	11+10			1E (Typed)					
	STATES OF	• •			····	MAR	HON VEBER				441-6647	
AMERICA	A BY (Signature) ///	eun	Moer	/		(TITL	E CONTRACTIN	G/ORDEF	RING OF	FICER)		

<u>\$</u>	ORDER FOR SUPPLIES OR S	ERVICE	ES.	Con	tinuation	PAGE	OF PAGES
MOODIAN	T: Mark all packages and papers with contract and					2	6
DATE OF O	RDER CONTRACT NO. (if any)		JOR	DER NO).		
30 Jun 200	06 QA133005CQ1035	I OLIANI	002	27 UNIT	UNIT PRICE	AMOUNT	TQTY
(a)	SUPPLIES OR SERVICES (b)	QUAN ORDEI (c)	RED	(d)	(e)	(f)	ACCEPT.
0001	FFP TASK ORDER 06-TOS-27 - CONTRAC MANAGEMENT AND OVERSIGHT	Т	3	Мо	\$252,706.36	\$758,	119.08
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS AND RESPECTIVELY.						
	ACCOUNTING AND APPROPRIATION DATA: 14.06.D8M6J11PAM04040600137.200600009 5030000.25130000 \$622,071.70		-			•	
	ACCOUNTING AND APPROPRIATION DATA: 14.06.D2PS6U8PPM06090100136.200600009 5000000.25130000 \$128,803.58					•	
	ACCOUNTING AND APPROPRIATION DATA: 14.06.42MS6B7POO04030101916.200600009 5030000.25130000 \$7,243.80						
	FFP OPTION 1 – 10/1/2006 – 12/31/2006 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT		3	Мо	\$252,706.36	\$758,11	9.08
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM						

· •	ORDER FOR SUPPLIES OR SE	RVICE	S-	Cont	inuation		PAGE		
MPORTAN	IT: Mark all packages and papers with contract and/o	r order nu	mbei	rs.	· · · · · · · · · · · · · · · · · · ·		3		6
DATE OF C	ORDER CONTRACT NO. (if any)		ORI	DER NO.			•		
30 Jun 200		QUANT	002	:7 UNIT	UNIT PRICE	[AMOUNT		QTY
ITEM NO.	(b)	ORDER (c)		(d)	(e)		(f)		ACCEPT.
	MAXIMUM PROFIT FOR THIS CLIN IS								
	RESPECTIVELY.							•	
0001AB	FFP - OPTION 2 - 01/01/2007 - 03/31/2007 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT		3	Mo	\$247,212.7	74	\$741,63	38.22	
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK								·
	ORDER IS 01/01/2007 - 03/31/2007. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS								
	RESPECTIVELY.								
0001AC	FFP - OPTION 3 – 04/01/2007 – 06/30/2007 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT		3	Мо	\$249.959.55		\$749,878	3.65	. •
-	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 04/01/2007 - 06/30/2007. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE								
	UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS AND RESPECTIVELY.								
	COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES				Estimated Cost		\$111,390.	45	

	ORDER FOR SUPPLIES OR SE	ERVICES -	Cont	inuation		1 . 1	OF PA	
	T: Mark all packages and papers with contract and/o					4	·	6
DATE OF OF			RDER NO.	•				
30 Jun 2006 ITEM NO.	6 QA133005CQ1035 SUPPLIES OR SERVICES	002 QUANTITY	27 UNIT	UNIT PRICE	<u> </u>	AMOUNT		1 ATV
(a)	(b)	ORDERED (c)	(d)	(e)		AMOUNT (f)		QTY ACCEPT. (g)
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 06/30/2007. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS CLIN IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$28,076.50 ACCOUNTING AND APPROPRIATION DATA: 14.06.42MS6B7POO04030101916.200600009 5030000.25130000 \$28,076.50							
I O I O I	THIS CLIN IS FOR ORDERING HURRICANE PREPARATION SERVICES ON AN AS-NEEDED BASIS. THIS CLIN WILL BE ACTIVATED AND EXECUTED AT THE DIRECTION OF THE CONTRACTING OFFICER FOLLOWED-UP BY A MODIFICATION TO THE TASK ORDER TO INCLUDE FUNDING. THE FIXED PRICE FOR ONE HURRICANE PREPARATION SERVICE EVENT IS		EA			\$20,0)00.	
0004 T S A A D C C M III	THIS CLIN IS ORDERING CLEANUP SERVICES PRIOR TO VIP VISITS ON AN AS-NEEDED BASIS. THIS CLIN WILL BE ACTIVATED AND EXECUTED AT THE DIRECTION OF THE CONTRACTING OFFICER FOLLOWED-UP BY A MODIFICATION TO THE TASK ORDER TO INCLUDE FUNDING. THE FIXED PRICE FOR ONE CLEANUP SERVICE EVENT IS COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT	E	EA .	Estimated Cost Fixed Fee Cost Plus Fix Fee		\$5,000.0 \$1,000,000.00		
PI CI	LAN, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED FOR THE			COST I INS I.IX LEE				

	ORDER FOR SUPPLIES OR SE	DVICES	Confi	inuation		PAGE	OF PA	GES
•						5.		6
WPORTAN	T: Mark all packages and papers with contract and/o	r order numbe	rs. DER NO.					· · · · · · · · · · · · · · · · · · ·
DATE OF OF		002		,				
30 Jun 2000 ITEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	(b)	UNIT PRICE (e)		AMOUNT (f)		QTY ACCEPT. (g)
	PERFORMANCE OF THE CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 – 6/30/2007. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS CLIN IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$500,000.00.				.l			
	ACCOUNTING AND APPROPRIATION DATA: 14.06.D2KC4CWP0006090100236.200600009 5030000.26190000 \$150,000.00							
	ACCOUNTING AND APPROPRIATION DATA: 14.06.D2PS6U8PPM06090100136.200600009 5030000.26190000 \$350,000.00						•	
	52.217-9 Option to Extend the Term of the Task Order					•		
	(a) The Government may extend the term of this task order by written notice to the contractor within 7 days prior to task order expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary noice does not commit the Government to an extension.	•						
	(b) If the Government exercises this option, the extended the task order shall be considered to include this option clause.							
	(c) The total during of this task order, including the exercised of any options under this clause, shall not exceed 12 months.			·				
	(End of Clause)						•	

				1
·Œ			ı	1
11 1	Λ	1/	1.	
W /	~	~		_
~		•	_	

AMENDMENT O	FSOLICITAT	ION/MODIFICATION					1	of Pages 3
2. Amendment/Modification	No.	3. Effective Date Aug 28, 2006	4. Requisition/Pur			5. Project	No. (if applical	ole)
0001		Code WG953023	7. Administered B				Code	
ssued By	ON CENTED	0000,11 0755025	SEE BLOCK 6	•				
NATIONAL DATA BU	OY CENIER							
RESOURCES BRANCH	1/M/O522							
BUILDING 1100								
STENNIS SPACE CEN	TER, MS 39529-6					,		
AMANDA M. CAREY	228-688-1705		<u> </u>	77	[a. h	-f C-li-la-tion	- No	
8. Name and Address of Co	ontractor (No., Stree	t, County, and Zip Code)		(X)	9A. Amendment	of Solicitation	i No.	
SCIENCE APPLICATION	ONS INTERNATI	ONAL CORPO Vendo	r ID: 00004157		9B. Date (See It	em 11)		
10260 CAMPUS POINT	DRIVE	DUNS	: 148095086				O to No	
MAIL STOP G2)	10A. Modification		Order No.	
SAN DIEGO CA 92121	1578	CAGE	: 0T5L1	1 Y L	QA133005CQ		· · · · · · · · · · · · · · · · · · ·	
SAN DIEGO CITIZIZIO	,			[]	10B. Date (See	Item 13)		
				$\perp \perp$	30 Jun 2006			
Code		Facility Code	C ANTENDATED C	JE SO	LICITATIONS			
	11. T.	HIS ITEM ONLY APPLIES T d as set forth in item 14. The	o bour and date spec	ified fo	or receipt of Offers	is exter	nded is not	extended
The above numbered s Offers must acknowledge re (a) By completing items 8 ar submitted; or (c) By separate MENT TO BE RECEIVED A IN REJECTION OF YOUR C letter, provided each telegra	nd 15, and returning e letter or telegram w T THE PLACE DESI DFFER. If by virtue of m or letter makes ref	copies of the amend thich includes a reference to GNATED FOR THE RECEIF If this amendment you desire erence to the solicitation and	the solicitation and a PT OF OFFERS PRICE to change an offer a	medgii amend OR TC	ment numbers. Finance THE HOUR AND submitted, such	AILURE OF Y DATE SPEC change may b	OUR ACKNOV DIFIED MAY RE De made by tele	VLEDG- ESULT egram or
12. Accounting and Appropri	riation Data (if requir	red)						
See Schedule		ITEM APPLIES ONLY TO N	AODIFICATIONS OF	CON	TRACT/ORDERS		•	
	17 MOI	DIEJER THE CONTRACTION	RDER NO AS DESC	RIBE	D IN I I EM 14.			
(x) A. This change order is	s issued pursuant to:	(Specify authority) The cha	anges set forth in iten	n 14 a	re made in the Co	intract Order f	No. in item 10A	•
		modified to reflect the admin						
Set fourth item 14	nursuant to the autho	into pursuant to authority of						
D. Other (Specify type	of modification and a	authority)						
x 52 217-9 Option	to Extend the Terr	n of the Task Order and .	52.232-22 Limitati	on of	Funds (APR 19	984)		
	IV lic not	is required to sign this docu	ment and return cop	iles to	the issuing onice.			
IMPORTANT: Contract Description of Amendmen	VModification (Organ	nized by UCF section heading	ngs, including solicita	tion/cd	ontract subject ma	tter where tea	isible.)	
. The estimated value 1,128,868.25. As a re	e of CLIN 0005 esult of this incr	for consumable inver- ease, the estimated of	entory is increas	sed b	y \$128, 868. ost plus fixed	25, from \$ fee is cha	1,000,000. nged as fol	00 to lows:
	By:	From:		To:				
Estimated cost								
ixed fee			00 01 1	1200	368.25			
Cost plus fixed fee	\$127,868.25	\$1,000,000	.00 \$1,1	120,0	00.23			
			A 10A es beretefore	channe	ed remains unchang	ed and in full fo	rce and effect.	
Except as provided herein, all ter		e document referenced in item s	16A Name at	altit bo	of Contracting Of	ficer (Type o	r Print)	
15A. Name and Title of Sign	er (<i>Type or Print)</i>		MARION V	EBEF	₹.		57-441-6647	
			Marion.Vebe				:	
		15C. Date Signed	16B. United S			,	16C. Date S	Signed
15B. Contractor/Offeror			Mar		4) Vol. 0	4/	1 7 / 100	1,,,
	11 -44.413		/Signa	ture o	f Contracting Office	er)	- 8/28,	106
(Signature of person	authorized to sign)		(Signa		. John John Grand	DD FORM 00 /	'DEV 40.03)	

NSN 7540-01-152-8070

30-105

er the Limitation of Funds clause, incremental funding in the amount of \$628,868.25 is provided for CLIN 0005. As a result of this modification, funding for CLIN 0005 is increased by \$628,868.25, from \$500,000.00 to \$1,128,868.25.

- 3. Per the Option to Extend the Term of the Task Order, CLIN 0001AA is hereby exercised in the amount of \$758,119.08 for the period October 1, 2006 - December 31, 2006.
- 4. Funding is provided as follows:

1406D8M6J11PPM37040406001200600009503000025130000 \$758,119.08 140642MS6B7P0016040301019200600009503000026190000 \$460,516.55 140642MS6B@P0016040301019200600009503000026190000 \$154,245.00 1406C2MS5U6P5832040301016200600009503000026190000 \$14,106.70

5. As a result of this modification, the total estimated value of the task order is increased by \$758,119.08, from \$1,794,509.53 to \$2,552,628.61. The total funded amount of the task order is increased by \$1,386,987.33, from \$1,286,195.58 to \$2,673,182.91.

Funded Value Estimated Value \$1,286,195.58 \$4,144,145.48 Original Value: \$1,386,987.33 \$128,868.25 Current Value: \$4,273,013.73 \$2,673,182.91 Einal Value:

	Supplies/Services	Quantity	Unit	Unit Price	Amount
Item No.	20philes/26t Arces	- Garage			
001AA	FFP OPTION 110/01/2006 - 12/31/2006 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT	3	МО	252,706.36	758,119.08
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR		·		•
	THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF THE MINIMUM AND MAXIMUM PROFIT FOR				
•	THIS CLIN IS AND RESPECTIVELY.				
	Accounting and Appropriation Data: 14.06.D8M6J11PPM37040406001.2006000095030 000.25130000 US\$ 758,119.08				
005	COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE			Estimated Cost Fixed Fee Cost plus fixed fee	\$1,128,868.25
	MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. PER CONTRACT CLAUSE, THIS CLIN IS FULLY FUNDED IN THE AMOUNT OF \$1,128,868.25.				·
	Accounting and Appropriation Data: 14.06.C2MS5U6P5832040301016.2006000095030				
	000.26190000 US\$ 14,106.70 14.06.D2KC4CWP0036060901002.200600009503 0000.26190000				
	US\$ 150,000.00 14.06.42MS6B6P0016040301019.2006000095030 000.26190000 US\$ 154,245.00 14.06.D2PS6U8PPM36060901001.2006000095030				
	000.26190000 US\$ 350,000.00 14.06.42MS6B7P0016040301019.2006000095030 000.26190000 US\$ 460,516.55				

AMENDMENT OF SOLICITATION	N/MODIFICATION	ON OF CONTR	ACT 1.	Contract ID Code	Page 1	of Pages
Amendment/Modification No.	3. Effective Date	4. Requisition/Purch		o. 5. Proje	ect No. (if appl	icable)
0002	Aug 23, 2006	NWWG9500-6-29	9226		•	
	Code WG953023	7. Administered By	(If other than	item 6)	Code	
6. Issued By		SEE BLOCK 6				
TIONAL DATA BUOY CENTER						
RESOURCES BRANCH /W/OPS53						
BUILDING 1100	0					
STENNIS SPACE CENTER, MS 39529-600	0			•		
AMANDA M. CAREY 228-688-1705		<u> </u>	V) 0A Am	endment of Solicitati	ion No	
8. Name and Address of Contractor (No., Street, Contractor)	County, and Zip Code)	[(X) 9A. Am	enument of Solicitati	ion ivo.	
				(0 //- 44)		
SCIENCE APPLICATIONS INTERNATION	VAL CORPO Vendor	· ID: 00004157	9B. Dat	e (See Item 11)		
10260 CAMPUS POINT DRIVE	DUNS:	148095086			WO / N-	
MAIL STOP G2			1	odification of Contrac		
SAN DIEGO CA 921211578	CAGE:	OT5L1		005CQ1035 0027	<u>/</u>	
0/11/2012/0		[*	10B. Da	ite (See Item 13)		
•			Jun 30,	2006		
Code	Facility Code					
11. THIS	TEM ONLY APPLIES T	O AMENDMENTS OF	SOLICITATI	ONS		
to the time to amonded a	s set forth in item 14. The	hour and date specifie	d for receipt	of Offers is ext	tended 🔲 is r	not extended
Offers must acknowledge receipt of this amendmen	prior to the hour and date	e specified in the solicit	ation or as a	menaea, by one or a	the following m	ethods:
	conies of the amend	ment: (b) By acknowled	oging receipi	tot tille amendment	on each copy	of the one
	h includes a reference to	the solicitation and ame	endment nur	nbers. FAILURE OF	YOUR ACKN	OWLEDG-
ALLER DE DECENTED AT THE PLACE DESIGN	ATED FOR THE RECEIP	TOF OFFERS PRIOR	. IO IHE HU	JUR AND DATE OF	COLLED MAL	NESCEI
WAR PERSON OF VOLED OFFER If by virtue of the	s amendment vou desire :	to change an offer aire	ady submitte	ea, such change may	y be made by t	elegram or
letter, provided each telegram or letter makes refere	nce to the solicitation and	this amendment, and i	s received p	rior to the opening h	our and date s	pecified.
12. Accounting and Appropriation Data (if required)						
0 - C-1 - dula C 11C 94 886 00		•				
13 THIS ITE	M APPLIES ONLY TO M	ODIFICATIONS OF CO	ONTRACT/O	RDERS.		
. IT MODIF	IES THE CONTRACT/OR	DER NO. AS DESCRI	BED IN ITEM	A 14.	r No. in item 1	ΛΔ
A. This change order is issued pursuant to: (S						
B. The above numbered Contract/Order is mod	lified to reflect the adminis	strative changes (such	as changes	in paying office, app	propriation date	, etc.)
Set fourth item 14, pursuant to the authority	of FAR 43.103 (D)					
C. This supplemental agreement is entered into	pursuant to authority or.	utual agreement				
Within the scope of the task of der term	as and conditions by in	utual agreement	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
D. Other (Specify type of modification and auth	onty)					
· · · · · · · · · · · · · · · · · · ·	equired to sign this docum	ent and return 3 conie	s to the issu	ing office.		
E. IMPORTANT: Contractor $ $ is not, $ $ X is r 4. Description of Amendment/Modification (Organize	d by LICE section heading	as including solicitation	/contract su	biect matter where fe	easible.)	
 Description of Amendment/Modification (Organize Add Fixed Price -Level of Effort wor 	to for the Onsite Pro	niect Managemer	nt Summor	t in the amount	t of \$94.86	6.00.
. Add Fixed Price - Level of Elloft wor	K 101 the Ohste 110	Ject Managemen	n buppor	. 111 1110 11110 1111		
ASK ORDER VALUE:						
original Value: \$4,273,013.73 \$	2,673,182.91			•		
Current Value: \$94,886.00	\$94,886.00					
	2,768,068.91					
inal Value: \$4,367,899.73 \$.	2,700,000.21			•		
•						
. Add accounting and appropriation:		•				
406D8K6BMBP003701030100020060	00095000000025130	0000 \$94,886.00)			
100201102112						٠,
) 1 -1 t- 4: II.	form and affact	
Except as provided herein, all terms and conditions of the doc	cument referenced in item 9A	or 10A, as heretofore cha	nged, remains	unchanged and in full f	Torce and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name and t	itle of Contra	acting Officer (Type of	or Print)	
BONNIE BARNUM	•	MARION VEB	ER	•	757-441-664	7
CONTRACTS REPRESENTATIVE		Contracting Off	icer			
— 	•	Marion.Veber@				
ACE Contractor/Offerer	15C. Date Signed	16B. United State		3	16C. Date	e Signed
15B. Contractor/Offeror	, , , , , , , , , , , , , , , , , , , ,	marin	170/11	1 /	1 21	1.
Direct Grand	9.5-06	, , ,	of Contract	ing Officer)	- 8/08	106
(Signature of person authorized to sign)	9.5-04	(Signature	or Contract	ing Onicer)	(05) 40 80)	_

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

	SCI	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
•	FIXED PRICE -LOE ON-SITE PROJECT MANAGEMENT SUPPORT - CONTRACT MANAGEMENT AND OVERSIGHT				
.0006	Provide all on-site labor (SAIC Site) and consultant support to NDBC on a Fixed Price Level of Effort basis to support the Gulf of Mexico Climatology Project. Technical direction must come from the Contracting Officer Technical Representative and must adhere to the Not-To-Exceed amounts shown below. The period of performance is 08/23/06 - 06/30/07. The contractor shall bill the profit at the minimum rate of the minimum and maximum profit for this clin is a second and the profit of the contractor shall be and the profit for this clin is a second and the profit for the contractor shall be and the profit for the contractor shall be and the profit for this clin is a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the profit for the contractor shall be a second and the contractor shall		JB	92,514.24	92,514.24
	Approved Labor Categories consists of: Sr. Scientist III OnSite -				
	Accounting and Appropriation Data: 14.06.D8K6BMBP0037010301000.200600009500 0000.25130000 US\$ 92,514.24				
D	FIXED PRICE -LOE ON-SITE PROJECT MANAGEMENT SUPPORT - CONTRACT MANAGEMENT AND OVERSIGHT				
0007	Provide all on-site labor (SAIC Site) and consultant support to NDBC on a Fixed Price Level of Effort basis to support the Inegrated Ocean Observing System Coordination. Technical direction must come from the Contracting Officer Technical Representative and must adhere to the Not-To-Exceed amounts shown below. The period of performance is 08/23/06 - 06/30/07. The contractor shall bill the profit at the minimum rate of The minimum and maximum profit for this clin is and respectively.		JB	2,371.76	2,371.76
	Approved Labor Categories consists of: Project Manager OnSite				

i

AMENDMENT OF SOLICITAT	TIM/MODIFICATI	ON OF CONT	RACT	1. Contract II	Code	Page I	of Pages
Amendment/Modification No. 0003	3. Effective Date Sep 19, 2006	4. Requisition/Pu		y. No.	5. Project N	o. (if applic	cable)
6. Issued By NATIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6	Code WG953023	7. Administered I SEE BLOCK 6	, .	than Item 6)	c	ode .	
AMANDA M. CAREY 228-688-1705	et County and Zin Code)		TVITON	Amondmont o	of Solicitation N	0	
8. Name and Address of Contractor (No., Street SCIENCE APPLICATIONS INTERNAT: 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	IONAL CORPO Vendo DUNS	or ID: 00004157 S: 148095086 S: 0T5L1	9B. 10A QA 10B	Date (See Iter	77 11) of Contract/Ord 035 0027		
Code	Facility Code HIS ITEM ONLY APPLIES						
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram with MENT TO BE RECEIVED AT THE PLACE DESI IN REJECTION OF YOUR OFFER. If by virtue or letter, provided each telegram or letter makes ref	nent prior to the hour and da copies of the amen which includes a reference to GNATED FOR THE RECEI If this amendment you desire	te specified in the soldment; (b) By acknow the solicitation and a PT OF OFFERS PRICE to change an offer a	icitation or vledging red amendment DR TO THE Iready subr	as amended, beipt of this ame numbers. FAIL HOUR AND E nitted, such cha	endment on ea LURE OF YOU DATE SPECIFI ange may be ri	llowing me ach copy of R ACKNO ED MAY F nade by tel	thods: If the offer WLEDG- RESULT regram or
12. Accounting and Appropriation Data (<i>if require</i> See Schedule \$ US 146,647.80					· · · · · · · · · · · · · · · · · · ·		
13. THIS	ITEM APPLIES ONLY TO M						
A. This change order is issued pursuant to:	OIFIES THE CONTRACT/O (Specify authority) The cha	anges set forth in item	14 are ma	de in the Contr	act Order No.	in item 10A	· · · · · · · · · · · · · · · · · · ·
B. The above numbered Contract/Order is r Set fourth item 14, pursuant to the autho C. This supplemental agreement is entered	rity of FAR 43.103 (b)		ch as chan	ges in paying c	office, appropria	ation date,	etc.)
D. Other (Specify type of modification and a FAR 52.232-22 LIMITATIONS OF		•					
E. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organ	is required to sign this docu						
The value of CLIN 0005 for consumptions of the consumption of the cons	mable inventory is in ease, the estimated co:	creased by \$140 ost, fixed fee ar	5,647.80	, from \$1,1	28,868.25	to	lows:
Except as provided herein, all terms and conditions of the	document referenced in item 9A	or 10A, as heretofore c	hanged, rem	ains unchanged a	and in full force a	nd effect.	
5A. Name and Title of Signer (Type or Print) LONNIE BARNUM CONTRACTS REPRESENT	ari√€	16A. Name and MARION V Contracting Marion. Vel	title of Con VEBER Officer per@noa	ntracting Office	r (Type or Prin 757-4	nt) 441-664	
6B. Contractor/Offeror	15C. Date Signed	16B. United Sta		rica Elvev	116	SC. Date S $Q//a$	igned
(Signature of person authorized to sign)	9/20/00	(Signatu	re of Contr	acting Officer)		1/17	7.00

NSN 7540-01-152-8070

SF30 Continuation of Block Narrative

2. Obligate the following accounting appropriations:

14064BM6TSNP0006040401005200600009503000026190000 \$7,413.80 14064RM6J00PMM07040401005200600009503000026190000 \$40,500.00 6D8M6JTPP0037040406003200600009503000026190000 \$98,734.00

3. As a result of this modification, the total value of the task order is changes as follows:

Funded Value Estimated Value

\$4,367,899.73 \$2,768,068.91 Original Value: \$146,647.80 Current Value: \$146,647.80

\$2,914,716.71 \$4,514,547.53 Final Value:

MENDMENT OF SOLICITATION	V/MODIFICATIO	N OF CONTRA	CT 1. Contract II		Page of Pages 1 2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req. No.	5. Project No	. (if applicable)
1	Sep 19, 2006	NWWG9500-6-297		<u> </u>	
0004	Code WG953023	7. Administered By (If	other than Item 6)	Co	de
6. Issued By NATIONAL DATA BUOY CENTER		SEE BLOCK 6			
DURCES BRANCH /W/OPS53					
OURCES BRANCHY WAS SEE	•		•		
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000					
AMANDA M. CAREY 228-688-1705					
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zip Code)	(X)	9A. Amendment o	of Solicitation No	· ·
8. Name and Address of Contractor (1997)	•				
SCIENCE APPLICATIONS INTERNATIONA	AL CORPO Vendor.	ID: 00004157	9B. Date (See Itel	n 11)	
10260 CAMPUS POINT DRIVE	DUNS:	148095086			
MAIL STOP G2			10A. Modification		er No.
SAN DIEGO CA 921211578	CAGE:	OT5L1 X	QA133006CQ10		
SAIV DILLOG CITTEREN			10B. Date (See Ite	em 13)	
			Jul 1, 2006		
Code	acility Code		OLICITATIONS		
	TEM ONLY APPLIES TO	AMENDMENTS OF S	for receipt of Offers	is extende	d lis not extended.
The above numbered solicitation is amended as	set forth in item 14. The	hour and date specified	tion or as amended.	ov one of the fol	lowing methods:
Offers must acknowledge receipt of this amendment	orior to the nour and date	nont: (h) By acknowledg	ning receipt of this am	nendment on ea	ch copy of the offer
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which		L lightetion and amor	adment numbers FAI	LURE OF YOU	R ACKNOWLEDG-
submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNA	Includes a releience to t	TOF OFFERS PRIOR T	O THE HOUR AND	DATE SPECIFI	ED MAY RESULT
MENT TO BE RECEIVED AT THE PLACE DESIGNA IN REJECTION OF YOUR OFFER. If by virtue of this	amendment you desire t	o change an offer alread	dy submitted, such ch	nange may be m	nade by telegram or
IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referen	ce to the solicitation and	this amendment, and is	received prior to the	opening hour ar	nd date specified.
letter, provided each telegram or letter makes referen	de to the domain the training				
12. Accounting and Appropriation Data (<i>if required</i>) See Schedule, \$ US 19,787.04					
JCC Benediate T	APPLIES ONLY TO ME	ODIFICATIONS OF CO	NTRACT/ORDERS.	• •	
				tract Order No.	in item 10A.
A. This change order is issued pursuant to: (Sp	ecity authority) The char	iges set total in item 14	are militar in the con-		
B. The above numbered Contract/Order is modified.	fied to reflect the adminis	trative changes (such a	as changes in paying	office, approprie	ation date, etc.)
a termination 14 purculant to the authority () FAD 43.100 (b)			•	
C. This supplemental agreement is entered into	puisbant to domerny on				
	rity)				
X D. Other (Specify type of modification and author Within the scope of the task order terms	s and conditions by m	utual agreement			
			to the issuing office.		
L. 11VII O111711111		indudina caliaitatian/	contract subject matti	er where feasibl	e.)
4. Description of Amendment/Modification (Organized Add CLIN 0006AA, Fixed Price-Level	l of Effort work fo	or the Onsite Proje	ect Managemen	t Support in	the amount of
	,	•		•	
19,787.04.					
THE COURSE STATE THE			•		
ASK ORDER VALUE:	2 014 716 71				
Original Value: \$4,514,547.53 \$	2,914,710.71 610.707.04				
Current Value: \$4,514,547.55 Current Value: \$19,787.04 Final Value: \$4,534,334.57 \$2	\$19,787.04				
Final Value: \$4,534,334.57 \$2	2,934,503.75	•			
Obligation the following accounting a	nd appropriations:				
406D8K6ETCP00370103060052006000	0095000000025130	000 \$19,787.04			
4000011022 02 000					
Except as provided herein, all terms and conditions of the doc		or 10A as heretofore chan	nged, remains unchange	d and in full force	and effect.
Except as provided herein, all terms and conditions of the doct	Timent reservational in trem av	16A Name and tit	le of Contracting Office	cer (<i>Type or Pri</i>	int)
15A. Name and Title of Signer (Type or Print)	·	MARION VE		757.	-441-6647
A CALLAND	<i>→ 11.6</i>	Contracting C		,51	
CONTRACTS REPRESENTAT	1.4.0	Marion. Veber	-@noss gov		
	15C. Date Signed	16B, United States	s of America /	1	16C. Date Signed
B. Contractor/Offeror	150. Date Signed	MAMAIN	Volar	/	alaki
Home J. Duna	- a/2 h/2	(Signature	of Contracting Office	r)	7 // 4/06
(Signature of person authorized to sign)	1/00/04	30-105		FORM 30 (REV	/. 10-83)

<u> </u>		HEDULE	Unit	Unit Price	Amount
item No.	Supplies/Sen	Quantity	Unit	Unit Price	Amount
0006AA	Provide all on-site labor (SAIC Site) and consultant support to NDBC on a Fixed Price Level of Effort basis to support the Tide Analysis Handbook Project. Technical direction must come from the Contracting Officer Technical Representative and must adhere to the Not-To-Exceed amounts shown below. The period of performance is 09/14/06 - 06/30/07. The contractor shall bill the profit at the minimum rate of the minimum and maximum profit for this clin is and respectively.		1 ЈВ	19,787.04	19,787.04
	FAR 52.244-5 (Reference) FAR 52.244-2 (Reference)				
	Approved Labor Categories consists of:				
	Sr. Scientist III OnSite				
·	Accounting and Appropriation Data: 14.06.D8K6ETC.P00.37.010306005.20060000950 00000.25130000 US\$ 19,787.04				
					·
·					
			d) en		
	·				

09//21/2006 14:00 757441 AMENDMENT OF SOLICITAT					CODE	Page	of Pages
***だいいがたい! (JE シロビロンハー	ION/MODIFICATIO	N OF CONT	RACT	1. Contract ID		1	5
	3. Effective Date	4. Requisition/Pu	rchase Rec	. No.	5. Project	וופקב חן. סמי	cable)
Amendmen/Modification No.		NWWG9500-6	-29447				
005	Sep 21, 2006	7. Administered	By (If other t	nan Item 6)		Code	
auad By	Code WG953023	SEE BLOCK 6					
ATIONAL DATA BUOY CENTER		SEE BLOCK O					
ESOURCES BRANCH /W/OPS53							
SOURCES BRANCH / // OF THE				•			
UILDING 1100		,		•		_	
TENNIS SPACE CENTER, MS 39529-6						NI-	
			(X) 9A.	Amendment o	Solicitation	i No.	
MANDA M. CARET 220-003 X1-05 Name and Address of Contractor (No., Street	t, County, and 21p Code)						
		TD: 00004157	9B.	Date (See Iter	n 11)		
CIENCE APPLICATIONS INTERNATI	ONAL CORPO Vendo	142005086					
260 CAMPUS POINT DRIVE	DUNS	: 148095086	10/	. Modification	of Contract/	Order No.	
IZOU CAMIFOS I OHIII DAMI				133006CQ10	35 0027		
AIL STOP G2	CAGE	: 0T5L1	$X = \frac{QP}{100}$. Date (See Ite	m 13)		
AN DIEGO CA 921211578			1 10		.m /~/		
			Jul	1,2006			
	Facility Code						
ode		TO AMENDMENTS	OF SOLIC	TATIONS	 -	dect	not extende
11. The above numbered solicitation is amende	THO THE OTHER HAM MA The	e hour and date spe	cified for re	ceipt of Offers	☐ 15 EXIG	LIDEO THIS	mathadai
The shave numbered solicitation is amende	ed as serionin in item 12.	to apporting in the st	olicitation o	as amended,	oy one of th	e tollowing i	пеноов.
The above numbered solicitation is amendates must acknowledge receipt of this amendates and returning	nent prior to the hour and da	te specified in the sidment; (b) By ackno	wiladaina n	ceint of this ar	nendment o	n each copy	y of the offe
fers must acknowledge reading and returning	coples of the amen	dment; (b) By ackno	MIGORIIS I	enumbers FA	LURE OF	YOUR ACK	NOWLEDG
By completing items a and 15, so the gram is	which includes a reference to	the solicitation and	amenome		DATE SPE	CIFIED MA	Y RESULT
fers must acknowledge receipt of this americal By completing Items 8 and 15, and returning bmitted; or (c) By separate letter or telegram v	IGNATED FOR THE RECEI	PT OF OFFERS PF	NOR TO IT	IE HORH WAD		he made hi	relegram o
By completing Items 8 and 15, and recurring bimitted; or (c) By separate letter or telegram ventral to BE RECEIVED AT THE PLACE DESIGNATION OF THE PLACE DESIGNATION OF THE PLACE DESIGNATION OF THE PLACE DESIGNATION OF T	sthin smendment you desire	e to change an offer	aiready su	omitted, such c	nange may	or made date	enecified
bmitted; or (c) By separate latter of telegrams ENT TO BE RECEIVED AT THE PLACE DESI REJECTION OF YOUR OFFER. If by virtue of	inis amendment yet com	d this amendment, i	and is recal	ved prior to the	opening no	our and bate	зрество.
the amplified earth telegram of letter makes to	TETETION TO THE	d and different			•		
Accounting and Appropriation Data III requi	11 E D)			•			
C-b-d-1- \$118 497.300.51		HODIEICATIONS C	F CONTRA	CT/ORDERS.			
ee Scheane 4 Co	TITEM APPLIES ONLY 101	MODIFICATIONS					
13. THIS	TIENT OCHTOACTIC	POER NO AS DES	CRIBED !	IIIEM 14.			100
13. THE	DIFIES THE CONTRACT/C	PRDER NO. AS DES	CRIBED II	nade in the Co	tract Order	No. In Item	10A.
IT MC	DIFIES THE CONTRACTION (Specify authority) The ch	enges set forth in it	em 14 are r	nade in the Co	ntract Order	No. In Item	10A.
IT MC	DIFIES THE CONTRACTION (Specify authority) The ch	enges set forth in it	em 14 are r	nade in the Co	ntract Order	No. In Item	10A. ste, etc.)
IT MC A. This change order is issued pursuant to	: (Specify authority) The ch	enges set forth in it	em 14 are r	nade in the Co	ntract Order	No. In Item	10A. Iste, etc.)
) A. This change order is issued pursuant to B. The above numbered Contract/Order is	(Specify authority) The ch modified to reflect the admir	nenges set forth in it	em 14 are r	nade in the Co	ntract Order	No. In Item	10A. /ste, etc.)
A. This change order is issued pursuant to B. The above numbered Contract/Order is	(Specify authority) The ch modified to reflect the admir	nenges set forth in it	em 14 are r	nade in the Co	ntract Order	No. In Item	10A. ste, etc.)
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of	nenges set forth in it	em 14 are r	nade in the Co	ntract Order	No. In Item	10A. /ate, etc.)
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of	nenges set forth in it	em 14 are r	nade in the Co	ntract Order	No. in Item	10A.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered. D. Other (Specify type of modification and	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority)	enges set forth in it nistrative changes (em 14 are r such as ch	nade in the Col	, Unice, app	No. In Item	10A.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered. D. Other (Specify type of modification and the person of Fundamental Section 1972).	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority of authority of authority of authority of authority of authority)	enges set forth in its distrative changes (em 14 are r	anges in paying	, Unice, app		10A.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered. D. Other (Specify type of modification and the person of Fundamental Section 1972).	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority of authority of authority of authority of authority of authority)	enges set forth in its distrative changes (em 14 are r	anges in paying	, Unice, app		10A.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organization of Amendment/Modification of Amendment/Modification (Organization of Amendment/Modification of Amendment/Modification of Amendment/Modification (Organization of Amendment/Modification of Amendment/Mod	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this documented by UCF section head	ument and return 3	such as ch	nade in the Col anges in paying anges in paying all subject ma	ter where f		10A.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organization of Amendment/Modification of Amendment/Modification (Organization of Amendment/Modification of Amendment/Modification of Amendment/Modification (Organization of Amendment/Modification of Amendment/Mod	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this documented by UCF section head	ument and return 3	such as ch	nade in the Col anges in paying anges in paying all subject ma	ter where f		10A.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fut. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Contractor) Add CLIN 0008 for the Integration	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority of sequired to sign this documentated by UCF section head	nenges set forth in its indicate the changes (in its indicate the changes (in its indicate the changes (including solic its including solic its in	such as checopies to the amou	e Issuing office act subject ma	ter where f	essible.)	
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organization of Add CLIN 0008 for the Integration)	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority of sequired to sign this documentated by UCF section head	nenges set forth in its indicate the changes (in its indicate the changes (in its indicate the changes (including solic its including solic its in	such as checopies to the amou	e Issuing office act subject ma	ter where f	essible.)	
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organization of Add CLIN 0008 for the Integration)	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority of sequired to sign this documentated by UCF section head	nenges set forth in its indicate the changes (in its indicate the changes (in its indicate the changes (including solic its including solic its in	such as checopies to the amou	e Issuing office act subject ma	ter where f	essible.)	
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the authors. C. This supplemental agreement is entered. D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur.). IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 for the Integration 2. Add CLIN 0008AA for each	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority of sequired to sign this documentated by UCF section head	nenges set forth in its indicate the changes (in its indicate the changes (in its indicate the changes (including solic its including solic its in	such as checopies to the amou	e Issuing office act subject ma	ter where f	essible.)	
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the authors. C. This supplemental agreement is entered. D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 for the Integration of \$262,169.91.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) ands is required to sign this documentated by UCF section head. & Deployment Familian ach of the Buoys with the	ument and return 3 lings, including solle ization support in standard payload	such as checopies to the amou	e Issuing office act subject mant of \$12,141 with a unit co	ther where for the state of the	essible.)	r a total pri
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the authors. C. This supplemental agreement is entered. D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fut.). IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 for the Integration of \$262,169.91.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) ands is required to sign this documentated by UCF section head. & Deployment Familian ach of the Buoys with the	ument and return 3 lings, including solle ization support in standard payload	such as checopies to the amou	e Issuing office act subject mant of \$12,141 with a unit co	ther where for the state of the	essible.)	r a total pri
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for the Add CLIN 0	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this documented by UCF section head. & Deployment Familiariach of the Buoys with the	ument and return 3 lings, including solle ization support in standard payload	such as checopies to the amou	e Issuing office act subject maint of \$12,141 with a unit content of \$12,141 with a unit cont	tter where for a to	essible.) fo	r a total pri
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Contractor) Add CLIN 0008 for the Integration of \$262,169.91. Add CLIN 0008AB for each said.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this documented by UCF section head. & Deployment Familiariach of the Buoys with the	ument and return 3 lings, including solle ization support in standard payload	such as checopies to the amou	e Issuing office act subject maint of \$12,141 with a unit content of \$12,141 with a unit cont	tter where for a to	essible.)	r a total pri
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Contractor) Add CLIN 0008 for the Integration of \$262,169.91.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) ands is required to sign this documentated by UCF section head. & Deployment Familian ach of the Buoys with the	ument and return 3 lings, including solle ization support in standard payload	such as checopies to the amou	e Issuing office act subject maint of \$12,141 with a unit content of \$12,141 with a unit cont	tter where for a to	essible.) fo	r a total pr
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered pursuant to the auth FAR 52.232-22 Limitations of Furst IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 AA for a set of \$262,169.91. 3. Add CLIN 0008AB for a sec of \$262,169.91.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this documented by UCF section head. & Deployment Familiariach of the Buoys with the	ument and return 3 lings, including solle ization support in standard payload	such as checopies to the amou	e Issuing office act subject maint of \$12,141 with a unit content of \$12,141 with a unit cont	tter where for a to	essible.) fo	r a total pr
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Contractor) Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for each each of \$262.169.91.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this documented by UCF section head. & Deployment Familiariach of the Buoys with the	ument and return 3 lings, including solle ization support in standard payload	such as checopies to the amou	e Issuing office act subject maint of \$12,141 with a unit content of \$12,141 with a unit cont	tter where for a to	essible.) fo	r a total pr
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fut. IMPORTANT: Contractor is not. X Description of Amendment/Modification (Organical Contractor) 1. Add CLIN 0008 for the Integration of \$262.169.91. 3. Add CLIN 0008AB for calculation (Add CLIN 0008AB) 4. Add CLIN 0008AC for calculation (S27,709.50.)	modified to reflect the adminority of FAR 43.103 (b) d into pursuant to authority of authority of the sequired to sign this documentated by UCF section head & Deployment Familiarisch of the Buoys with the h of the Water Quality Seth of the Direction Wave	ument and return 3 lings, including solle ization support in standard payload ensor Suites with Sensor Suites with	copies to the amount packages a unit cos	e Issuing office act subject mant of \$12,141 with a unit const of	tter where f	essible.) fo	r a total proof \$17,977.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fut. IMPORTANT: Contractor is not. X Description of Amendment/Modification (Organical Contractor) 1. Add CLIN 0008 for the Integration of \$262.169.91. 2. Add CLIN 0008AA for each \$262.169.91. 3. Add CLIN 0008AB for each \$27,709.50.	modified to reflect the adminority of FAR 43.103 (b) d into pursuant to authority of authority of the sequired to sign this documentated by UCF section head & Deployment Familiarisch of the Buoys with the h of the Water Quality Seth of the Direction Wave	ument and return 3 lings, including solle ization support in standard payload ensor Suites with Sensor Suites with	copies to the training of the amount packages a unit cost haunit cost a unit c	e Issuing office act subject manner of \$12,141 with a unit const of	tter where fines, for a to	essible.) footal price of total price	r a total proof \$17,977.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur.) IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organ) Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for each \$27,709.50.	modified to reflect the adminority of FAR 43.103 (b) d into pursuant to authority of authority of the sequired to sign this documentated by UCF section head & Deployment Familiarisch of the Buoys with the h of the Water Quality Seth of the Direction Wave	ument and return 3 lings, including solle ization support in standard payload ensor Suites with Sensor Suites with	copies to the training of the amount packages a unit cost haunit cost a unit c	e Issuing office act subject manner of \$12,141 with a unit const of	tter where fines, for a to	essible.) footal price of total price and et e or Print)	r a total prof f \$17,977 of
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for a sac \$27,709.50. **Exercise of Signer (Type or Print) **Exercise of Signer (Type or Print)	modified to reflect the adminority of FAR 43.103 (b) d into pursuant to authority of authority of the sequired to sign this documentated by UCF section head & Deployment Familiarisch of the Buoys with the h of the Water Quality Seth of the Direction Wave	ument and return 3 lings, including solla ization support in standard payload ensor Suites with Sensor Suites with 9A or 10A, as heretofe	copies to the amou	e Issuing office act subject mant of \$12,141 with a unit control of the control o	tter where fines, for a to	essible.) footal price of total price	r a total prof \$17,977.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur.) IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Contractor) Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for each \$27,709.50. **Countral terms and conditions of the Country of Section (Organical Contractor) Add CLIN 0008AB for each section (Organical Contractor)	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this document by UCF section head. & Deployment Familiarian of the Buoys with the hof the Direction Wave the document referenced in item.	ument and return 3 lings, including solla ization support in standard payload ensor Suites with Sensor Suites with 9A or 10A, as heretofe 16A, Name	copies to the smoul packages a unit cost ha unit cost and title on N VEBS	e Issuing office act subject mant of \$12,141 with a unit contracting of the contracting o	tter where fines, for a to	essible.) footal price of total price and et e or Print)	r a total prof f \$17,977 of
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur.) IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Contractor) Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for each \$27,709.50. **Countral terms and conditions of the Country of Section (Organical Contractor) Add CLIN 0008AB for each section (Organical Contractor)	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this document by UCF section head. & Deployment Familiarian of the Buoys with the hof the Direction Wave the document referenced in item.	ument and return 3 lings, including solla ization support in standard payload ensor Suites with Sensor Suites with 9A or 10A, as heretofe MARIO	copies to the station/continue amount packages a unit cost ha unit cost and title on N VEBH ing Office	e Issuing office act subject mant of \$12,141 with a unit contracting of the contracting o	tter where fines, for a to	essible.) footal price of total price and et e or Print)	r a total prof f \$17,977 of
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur.) IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for account of \$27,709.50. Add CLIN 0008AC for account of \$27,709.50.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this document by UCF section head. & Deployment Familiarian of the Buoys with the hof the Direction Wave the document referenced in item.	ument and return 3 lings, including solle ization support in standard payload ensor Suites with Sensor Suites with 9A or 10A, as hereton MARIO Contract	copies to the station/control the amount packages a unit cost h a unit cost core changed and title of N VEBI ing Offit Veber@	e Issuing office act subject manual of \$12,141 with a unit of office office act office	tter where fines, for a to	essible.) for total price of total price and effect or Print) 757-44:	r a total prof of \$17,977. of Mect. 1-6647
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for according to the CLIN 0008AB for according to the Second	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) ands Is required to sign this document and the Buoys with the hof the Buoys with the hof the Direction Wave the document referenced in Item	ument and return 3 Ings, including sollar ization support in standard payload ensor Suites with Sensor Suites with MARIO Contract Marion.	copies to the station/control the amount packages a unit cost h a unit cost core changed and title of N VEBI ing Offit Veber@	e Issuing office act subject manual of \$12,141 with a unit of office office act office	tter where fines, for a to	essible.) for total price of total price and effect or Print) 757-44:	r a total proof \$17,977.
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the auth C. This supplemental agreement is entered. D. Other (Specify type of modification and FAR 52.232-22 Limitations of Furth Item 15. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organical Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AA for a cac. Add CLIN 0008AB for a cac. Add CLIN 0008AC for cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration of S262.169.91. Except as provided herein, all terms and conditions of the Integration Cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration Cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration Cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration Cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration Cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration Cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration Cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration Cac. S27,709.50. Except as provided herein, all terms and conditions of the Integration Cac.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) authority) Is required to sign this document by UCF section head. & Deployment Familiarian of the Buoys with the hof the Direction Wave the document referenced in item.	ument and return 3 Ings, including sollar ization support in standard payload ensor Suites with Sensor Suites with MARIO Contract Marion.	copies to the station/control the amount packages a unit cost h a unit cost core changed and title of N VEBI ing Offit Veber@	e Issuing office act subject manual of \$12,141 with a unit of office office act office	tter where fines, for a to	essible.) for total price of total price and effect or Print) 757-44:	r a total pri of \$17,977.4 of htect. 1-6647
B. The above numbered Contract/Order is Set fourth Item 14, pursuant to the author. C. This supplemental agreement is entered. D. Other (Specify type of modification and FAR 52.232-22 Limitations of Fur.) Important: Contractor is not, X. Description of Amendment/Modification (Organical Contract) Add CLIN 0008 for the Integration of \$262.169.91. Add CLIN 0008AB for cac. Add CLIN 0008AC for cac. \$27,709.50.	modified to reflect the admir ority of FAR 43.103 (b) d into pursuant to authority of authority) ands Is required to sign this document and the Buoys with the hof the Buoys with the hof the Direction Wave the document referenced in Item	ument and return 3 lings, including solle ization support in standard payload ensor Suites with Sensor Suites with 16A. Name MARIO Contract Marion.	copies to the station/continue amount packages a unit cost ha unit cost ha unit cost ha unit cost core changed and title of N VEBH ing Office of States of the cost of the cos	e Issuing office act subject manual of \$12,141 with a unit of office office act office	tter where fines of the state o	essible.) for total price of total price and effect or Print) 757-44:	r a total pri of \$17,977.4 of

PAGE 02/12

7574413786 14:00 n9/21/2006

SF30 Continuation of Block Narrative

Add CLIN 0009 for Shore-side IT processing on the Configuration Management Support with a contract value of \$177,387.90 and a

funded value of \$132,807.97.

The following pages have been provided as a reference of the addition/change in the value.

Obligate the following accounting and appropriations: 106D8P1ECBP00370601080102006000095000000025130000 \$200,793.05 106D8P1ECBP0037060108010200600009500000025130000 \$24,560.15 HO6D8P1ECBP0037060108010200600009500000025130000 \$12,141.80 106D8P1EBBP0037060108009200600009500000025130000 \$17,890.00 106D8P1ENBP0037060108006200600009500000025130000 \$9,615.00 106D8LQC02P0037022404002200600009500000025130000 \$20,000.00 106D8LHA03P0037022529002200600009500000025130000 \$17,977.40 106D8LHA03P0037022529002200600009500000025130000 \$47,022.61 106D8N3CDDP0037050205001200600009500000025130000 \$102,806.57

ASK ORDER VALUE:

	Contract Value	Funded Value
riginal Value	\$4,534,334.57	\$4,534,334 .5 7
urrent Value	\$502,827.76	\$452,806.58
nal Value	\$5,037,162.33	\$3,387,310.33

PAGE 04/12 ERAD 7574413786 09/21/2006 14:00 SCHEDULE Amount Unit Price Unit Quantity Supplies/Services Item No. TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT

	MANAGEMENT AND OVERSIGHT				12,141.80	
308	John Smith Chesapeake Historic Trail Buoy Support	1	JВ	12,141.80	12,141.80	
	Provide all labor and materials to obtain Integration and Deployment Familiarization support in accordance with the attached Task Management Plan (TMP). The performance period for this task order is 10/01/2006 - 06/30/2007.	·				
	FIRM FIXED PRICE					
	Contract Value Funded Value Original \$0.00 \$0.00 Current \$12,141.80 \$12,141.80 Final \$12.141.80 \$12,141.80					
:	Accounting and Appropriation Data: 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 12,141.80					
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				262,169,91	
RAA	John Smith Chesapeake Historic Trail Buoy Support		EA		2021,207	
	Provide all labor and materials to obtain a buoy with the standard payloads in accordance with the attached Task Management Plan (TMP).					
	This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price cach is					
	FIRM FIXED PRICE	· .				
	Contract Value Funded Value Original \$0.00 \$0.00 Current \$262,169.91 \$262,169.91 Final \$262,169.91 \$262,169.91					
	Accounting and Appropriation Data: 14.06.D8P1ENB.P00.37.060108006.20060000950 00000.25130000 US\$ 9.615.00 14.06.D8P1EBB.P00.37.060108009.200600009500 0000.25130000 US\$ 17,890.00 14.06.D8LQC02.P00.37.022404002.200600009500					
	0000.25130000 US\$ 20,000.00 14.06.D8LHA03.P00.37.022529002.20060000950					

09/21/2006 14:00 7574413786 ERAD PAGE 05/12

		HEDULE Quantity	Unit	Unit Price	Amount
item No.	Supplies/Services	Guarinty		•	
	00000.25130000 US\$ 47,022.61 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 167,642.30				
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				17 077 40
BA88	John Smith Chesapeake Historic Trail Buoy Support	•	EA		17,977.40
	Provide all labor and materials to obtain the water quality sensor suite in accordance with the attached Task Management Plan (TMP).				
	This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is				
	FIRM FIXED PRICE				
	Contract Value Funded Value Original \$0.00 \$0.00 Current \$17,977.40 \$17,977.40 Final \$17.977.40				
•	Accounting and Appropriation Data: 14.05.D8LHA03.P00.37.022529002.20060000950 00000.25130000 US\$ 17,977.40				
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT			.·	
8AC	John Smith Chesapeake Historic Trail Buoy Support		EA		27,709.50
	Provide all labor and materials to obtain a direction wave sensor suite in accordance with the attached Task Management Plan (TMP).				
	This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is				
	FIRM FIXED PRICE				
	Contract Value Funded Value Original \$0.00 50.00	:			

09/21/2005 14:00 7574413786 ERAD PAGE 06/12

		HEDULE Ouantity	Unlt	Unit Price	Amount
em No.	Supplies/Sevices	1			
	Accounting and Appropriation Data: 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 27,709.50				
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT			127 127 00	177,387.90
9	Configuration Management Support	1	ЛВ	177,387.90	177,207.50
-	Provide all labor and materials to obtain a shore side IT processing support in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is 10/01/2006 - 06/30/2007.				
	COST PLUS FIXED FEE				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)			·	
	Contract Value Funded Value Original \$0.00 \$0.00 Current \$177,387.90 \$132,807.97 Final \$177,387.90 \$132,807.97				
	Accounting and Appropriation Data: 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000 US\$ 30,001.40 14.06.D8N3CDD.P00.37.050205001.20060000950 00000.25130000 US\$ 102.806.57			.*	
	·				
•					

AMENDMENT OF SOLICITATION 2. Amendment/Modification No. DO06 2. Insued By ATIONAL DATA BLICTY CENTER RESOURCES BRANCH/W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705 8. Name and Address of Contractor (No., Street, 1985)	3. Effective Date Sep 22, 2006 Cbda WG953023	4. Requisition/Puntww09503-6 7. Administered ESEE BLOCK 6	ochese i -ADM1 By (If oth	Req. No. LO	5. Project	Page of F 1 4 No. (if applicable)
DOUG ATIONAL DATA BUOY CENTER RESOURCES BRANCH/W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705	Sep 22, 2005 Clode WG953023	NWW09503-6	-ADM1 By (If oth	.0		
DOUG ATIONAL DATA BUOY CENTER RESOURCES BRANCH/W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705	Cbda WG953023	7. Administered l	By (If oth			Cade
ATIONAL DATA BLIOY CENTER RESOURCES BRANCH/W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705		1		er inan item 6)	į	
ATIONAL DATA BUDY CENTER RESOURCES BRANCH/W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705	70	SEE BLOCK 6				
RESOURCES BRANCH/W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705	7 0					
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705	n o.					
STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705	no l					
AMANDA M. CAREY 228-688-1705	'M'	•				
AMANDA M. CAREY 228-688-1705 8. Name and Address of Contractor (No., Street,						
8. Name and Address of Contractor (No., Street,			1/22 1	A. Amendment o	Solichation	No.
<u>:</u>	County, and Zip Code)		(X) 9	V VIIIDIBILITIES	, 00,10,12,0011	
	NAT COURT MANAGE	TD- 00004157	9	B, Date (See Herr	n 11)	
SCIENCE APPLICATIONS INTERNATION	יטטווט ערטערט אנווטטו	148095086			·	
10200 CAMPUS FOINT DRIVE	. DUNS:	146050000		OA Modification	of Contract/O	rder No.
MAIL STOP G2		AUCET 1		A133005CQ10		
SAN DIBGO CA 921211578	CAGE:	015L1		18. Date (500 No		
:			1 1	•	icy	
			1 12	m 30, 2006		
Code	Facility Code), DE 0.01 h	DATA TIONS		
11. THI	SITEM ONLY APPLIES TO	O AMENDMENTS C	المالات الر	ALICING	le ever	led bal exte
The above numbered solicitation is amended a	au set forth in item 14. The	HOLE ONE CARE EDEC	11160 101 I	Secular al Culata	L Date of the t	olimina maihada
Office must seknowledge toselpt of this amendment						web come of the c
· · · · · · · · · · · · · · · · · · ·		ne exterior and s	amendini	ant numbers. FAIL	JUNE OF YOU	OH ACKINOVALED
IN REJECTION OF YOUR OFFER, If by virtue of the letter, provided each telegram or letter makes refere	erre to the solicitation and	this amondment, an	nd is rece	eived prior to the c	pening hour	and date specified
letter, provided each telegram or letter makes the	7				1	
12 Accounting and Appropriation Data (if required See Schedule, \$ 115 345,366.89	<i>y</i>			_	. 1.	\
Date Ochiability 4. Ch	EM APPLIES ONLY TO MO	DOIFICATIONS OF	CONTR	ACT/ORDERS.		
					O-d No	- 10A :
A. This change order is issued pure uant to: (5)						
E. The above numbered Contract/Order is mor	ulfied to reflect the adminis	trative changes (su	ich as ch	enges in paying c	нисе, арргорі	namon date, etc.)
Selfourth from 14 burguers to the BushoriN	v of PAN 43.103 (D)					
C. This supplemental agreement is entered int	th brights as significant or					
D. Other (Specify type of modification and auth	i.pifty)					
EAD 52 222 22 I imitation of Funds				.) .)		
E IMPORTANT: Contractor Is not, X is	required to sign this docum	ent and return 3 co	pies to ti	le lesuing office.		h/n \
and the settle of the American	IL and on booting	re inchidion splistiki	ion/comi	raci subject maiter	r Wriese neesii. San ee ee ee nii	11e.j 5 s.s.
. The value of CLIN 0005 for consum 1,621,705.26. As a result of this increa	co the estimated or	et. fixed fee at	ad cos	plus fixed fe	is chan!	ged as follow
	To	The particular of the particul		•		•
By:From	To:					
stimated cost				•		
ixed fee						
(XELL) SE 5245 256 80 \$1	275,516.05 \$1,62	20,882.94				
ost plus fixed fee \$345,366.89 \$1,	7,5,0,05	50,0020				
Obligate the following accounting and	i appropriations:					
				•		
EE ATTACHED .						
						:
except as provided herein, ell terms and considere of the dr	coment referenced in Item 9A	or 10A, as heretolore a	:hanged, 1	emains unchanges :	and in Iuli force	ans eller
SA. Name and Title of Signer (Type or Print)		SA. Name an	d the of	Contracting Office	4 1.97-	
ITA NAMA AND LITE OF SIGNAL (1708 OF PRINT)		MARION VE			7 57-	-441-6647
<i>7</i>)	1	100 mm 1	Jff cm		•	
<i>(</i>)	1	I LAW MAN MAN LAW	/ A See 1-1072			
BOLLIE BARNUM		Contracting C	_ /m			
<i>71</i>		Marion Vaber	r@7,022	.nov		15C Data Slope
CONTRACTS REPRESENTATIVE	15C. Date Signed	Marion. Vabar	r@7,022	merion i		16C. Data Signa
BOUNTE BARNUM CONTRACTS REPRESENTATIVE	15C. Date Signed	Marion. Vaber 158, United St Mark	Also ed A	merica Level		16C. Data Signa
BOLINIG BARNUM CONTRATS REPRESENTATIVE EB. Contractor/Offstor L. Burn	15C. Date Signed	Marion. Vaber 158, United St Mark	Also ed A	Unariod Ontracting Officer		9/20/06
BOWNIG BARNUM CONTRACTS REPRESENTATIVE	15C. Date Signed 9/22/06	Marion. Vaber 158, United St Mark	Also ed A	Unariod Ontracting Officer	FORM 20 (RE	9/20/06

09/22/2006 16:53 7574413786 ERAD PAGE 03/05

SF30 Continuation of Block Narrative Page 2 of 4

3. As a result of this modification, the total value of the task order is changes as follows:

K ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$5,037,162.33	\$3,387,310.32
Current Value	\$345,366.89	\$345,366.89
inal Value	\$5,382,529.22	\$3,732,677.21

Page 2 of

3. As a result of this modification, the total value of the task order is changes as follows:

SK ORDER VALUE:

Contract Value Funded Value
Original Value \$5,037,162.33 \$3,387,310.32
Current Value \$345,366.89
Final Value \$5,382,529.22 \$3,732,677.21

<u>jur</u>	Fund	FCFY	Program Code	<u>Project</u>	Task		Object Class	Amount
14	37	06	04-04-06-001	D8M6J11	PPM	20-06-0000-95-03-00-00	2619	27,622.08-
14	16	06	04-03-01-019	42MS6B6	P00	20-06-0000-95-03-00-00	2619	734.35
14	34	06	01-07-04-011	C2KC4CP	P00	20-06-0000-95-03-00-00	2619	7.75-≟
14	32	06	04-03-01-016	C2MS5U6	P58	20-06-0000-95-03-00-00	2619	40,775.47
14	36	06	06-09-01-003	D2KC4AC	P00	20-06-0000-95-03-00-00	2619	2,964.16-
14	36	06	06-09-01-002	D2KC4CW	P00	20-06-0000-95-03-00-00	2619	2,414.78
14	36	06	04-03-01-017	D2MS6CP	P00	20-06-0000-95-03-00-00	2619	. 784.70- ✓
14	36	06	06-09-01-004	D2PS6U6	P58	20-06-0000-95-03-00-00	2619	18,377.31-
14	36	06	06-09-01-001	D2PS6U8	PPM	20-06-0000-95-03-00-00	2619	745.06
14	37	. 06	01-01-07-014	D8K3BCW	P00	20-06-0000-95-03-00-00	2619	525.56-
14	37	06	01-01-02-040	D8K3BPS	PRG	20-06-0000-95-03-00-00	2619	150.72 • 🗸
14	37	06	01-02-01-000	D8K5B33	P00	20-06-0000-95-03-00-00	2619	1,110.00 - /
14	37	06	01-03-01-000	D8K6BMB	P00	20-06-0000-95-03-00-00	2619	114.00°
14	37	06	01-03-06-005	D8K6ETC	P00	20-06-0000-95-03-00-00	2619	61.96-
14	37	06	04-04-06-002	D8M6JTG	P00	20-06-0000-95-03-00-00	2619	50,000.00
1-7	37	06	04-04-06-003	D8M6JTP	P00	20-06-0000-95-03-00-00	2619	0.11
	37	06	04-04-01-033	D8M6JU5	P00	20-06-0000-95-03-00-00	2619	160,957.35
14	37	06	03-01-04-000	D8R1DA1	P15	20-06-0000-95-03-00-00	2619	3,943.54,
14	06	06	04-01-02-000	4BM1J60	PRG	20-06-0000-95-03-00-00	2619	0.53+ 🗸
14	06	06		4BM1JSM	P00	20-06-0000-95-03-00-00	2619	14,000.00- 🗸
14	06	06	04-02-01-000	4BM2LNY	P00	20-06-0000-95-03-00-00	2619	6.23~
14	06	06	04-04-01-005	4BM6TSN	P00	20-06-0000-95-03-00-00	2619	0.16
14	07	06		4RM1JD9	PR4	20-06-0000-95-03-00-00	2619	380.94
14	07	06	•	4RM1JUG	PMM	20-06-0000-95-03-00-00	2619	8.16 -
14	07	06	04-04-01-005	4RM6J00	PMM	20-06-0000-95-03-00-00	2619	4.29
14	07	06		4RM6JCL	P00	20-06-0000-95-03-00-00	2619	5,000.00
14	37	06	05-02-05-001	D8N3CDD	P00	20-06-0000-95-03-00-00	2619	7,877.68
14	37	06		D8M6J11	PAM	20-06-0000-95-03-00-01	2619	6,800.00

		SCHEDULE		11. 2 Poles	Amount ,
Item No.	Supplies/Ser	Quantity	Unit	Unit Price	Amount •
0005	COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN I	DR S	1 JB	1,275,516.05	1,275,516.05
	07/01/2006 - 06/30/2007. THE MAXIMUM F. IS AND THE MINIMUM FEE IS				
	FAR 52.232-22 LIMITATION OF FUNDS (AP 1984)				
	Contract Value Funded Value Original Value: \$1,275,516.05 Current Value: \$345,366.89 Final Value: \$1,620,882.94 Final Value: \$1,620,882.94	.05 .89			
	t Aintion Data:				
	Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.200600009 30000.26190000 US\$ 0.53				
	14.06.4BM2LNY.P00.06.040201000.200600009 30000.26190000				
)	14.06.C2KC4CP.P00.34.010704011.2006000099 30000.26190000 US\$ 7.75				
	14.06.4RM1JUG.PMM.07.040102000.20060000 030000.26190000				
	14.06.D8K6ETC.P00.37.010306005.2006000095 30000.26190000 US\$ 61.96				
	14.06.D8K6BMB.P00.37.010301000.200600009 30000.26190000				
	14.06.D8K3BPS.PRG.37.010102040.200600009 30000.26190000 US\$ 150.72				·
	14.06.4RM1JD9.PR4.07.040102000.2006000095 30000.26190000 US\$ 380.94				
	14.06.D8K3BCW.P00.37.010107014.200600009 30000.26190000 -US\$ 525.56				
	14.06.D2MS6CP.P00.36.040301017.2006000095 30000.26190000 US\$ 784.70 14.06.D8K5B33.P00.37.010201000.20060000950			·	
	0000.26190000 US\$ 1,110.00 14.06.D2KC4AC.P00.36.060901003.2006000095				
	30000.26190000 -US\$ 2,964.16 14.06.D8R1DA1.P15.37.030104000.2006000095	50			

US\$ 3,943.54 14.06-4RN46/ICL.PO0.07.040401005.20060009503 00002.6190000 LUS\$ 5,000.00 14.06.DN8/MGTI1.PAM.37.940406001.20060000950 300002.6190000 LUS\$ 7,413.96 14.06.BN3/CDD.P00.37.050205001.20060000950 300002.6190000 LUS\$ 7,413.96 14.06.BN3/CDD.P00.37.050205001.20060000950 300002.6190000 LUS\$ 14,000.90 LUS\$ 13,777.68 14.06.DN8/MJ1.PPM.37.040406001.200000950 300002.6190000 LUS\$ 14,000.90 LUS\$ 32,022.90 LUS\$ 34,000.90 LUS\$ 32,022.90 LUS\$ 34,000.90 LUS\$ 34,000.90 LUS\$ 34,000.90 LUS\$ 37,622.90 LUS\$ 34,000.90 LUS\$ 37,622.90 LUS\$ 37,67,68 LUS\$ 37,67,68 LUS\$ 37,77,68 LUS\$ 37,77,68		· · · · · · · · · · · · · · · · · · ·	HEDULE	Linis	11. % Pales	A
14.06.4RM6JCL_P00.07.040401005.200600009503 10.00.26190000	Item No.	Supplies/Ser ,	Quantity	Unit	Unit Price	Amount
14.06.4RM6JCL_P00.07.040401005.200600009503 10.00.26190000		US\$ 3,943.54				*
USS 5,000.00		14.06.4RM6JCL.P00.07.040401005.200600009503				
USS 5,000.00				**]
14.06_D8M6JTI.PAM.37.040406001.20060000950		US\$ 5,000.00				
30000.26190000 US\$ 6,800.00 14.06.4BM6TSN.P00.06.040401005.20060000950 30000.26190000 US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950 30000.26190000 US\$ 7,877.68 14.06.4BM1ISM.P00.06.040102000.20060000950 30000.26190000 US\$ 14,000.00 14.06.D2PSGUS.P58.36.060901004.20060000950 30000.26190000 US\$ 18,377.31 14.06.D8N6JTI.PPM.37.040406001.20060000950 30000.26190000 US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 US\$ 31,000.00 14.06.CMSSUS.P58.32.040301016.20060000950 30000.26190000 US\$ 53,000.00 US\$ 53,734.TT 14.06.D8M6JTF.P00.37.040406003.20060000950 30000.26190000 US\$ 152,414.78 14.06.42MS508.P00.16.040301019.20060000950 30000.26190000 US\$ 152,414.78 14.06.D8M6JUS.P00.37.040401033.20060000950 30000.26190000 US\$ 152,414.78 14.06.D8M6JUS.P00.37.040401033.20060000950 30000.26190000 US\$ 152,414.78 14.06.D8M6JUS.P00.37.040401033.20060000950 30000.26190000 US\$ 154,245.00 1.0.6.D2MSGUS.PPM.36.060901001.20060000950 30000.26190000 US\$ 154,245.00 1.0.6.D2PSGUS.PPM.36.060901001.20060000950 30000.26190000 US\$ 330,745.06 14.06.42MS56B.P00.16.040301019.20060000950 30000.26190000		T14 06 D8M6J11.PAM.37.040406001.20060000950			1	
USS 7,413.96 14.06.1BM6TD.P00.37.050205001.20060000950 30000.26190000 USS 7,413.96 14.06.1BMSCDD.P00.37.050205001.20060000950 30000.26190000 USS 7,877.68 14.06.4BMIJSM.P00.06.040102000.20060000950 30000.26190000 USS 18,377.31 14.06.1DEPSGIJ6.P58.36.060901004.20060000950 30000.26190000 USS 18,377.31 14.06.DEM6JI1.PPM.37.040406001.20060000950 30000.26190000 USS 27,622.08 14.06.4FM6JI0.PMM.07.040401005.20060000950 30000.26190000 USS 30,000.09 14.06.C2MSSUG.P58.32.040301016.20060000950 30000.26190000 USS 50,000.00 14.06.C2MSSUG.P58.32.040301016.20060000950 30000.26190000 USS 54,882.17 14.06.DEM6JTT.P00.37.040406003.20060000950 30000.26190000 USS 54,881.17 14.06.DEM6JTP.P00.37.040406003.20060000950 30000.26190000 USS 152,414.78 14.06.4ZMSGB-P00.16.040301019.200600009503 0000.26190000 USS 152,414.78 14.06.4ZMSGB-P00.16.040301019.200600009503 0000.26190000 USS 152,414.78 14.06.4ZMSGB-P00.16.040301019.200600009503 0000.26190000 USS 152,415.79 14.06.DEM6JUS.P00.37.040401033.200600009503 0000.26190000 USS 150,957.35 14.06.DZPSGUS.PPM.36.060901001.200600009503 0000.26190000 USS 350,745.06 14.06.4ZMSGBB-P00.16.040301019.200600009503						
14.06.4BM6TSN.P00.06.040401005.20060000950 30000.26190000 US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950 30000.26190000 US\$ 1,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000 US\$ 14,000.00 14.06.D2PSGIG.P58.36.060901004.200600009503 0000.26190000 US\$ 18,377.31 14.06.BM6J11.PPM.37.040406001.20060000950 30000.26190000 US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 US\$ 30,000.26190000 US\$ 40,504.29 14.06.D8N6JTG.P00.37.040406002.20060000950 30000.26190000 US\$ 50,000.00 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000 US\$ 54,882.17 14.06.D8N6JTP.P00.37.040406003.20060000950 30000.26190000 US\$ 59,734.11 14.06.D8N6JTP.P00.37.040406003.20060000950 30000.26190000 US\$ 154,482.17 14.06.D8N6JTP.P00.37.040406003.200600009503 0000.26190000 US\$ 154,245.00 14.06.2BMSGIG.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8N6JTS.PD0.37.040401033.200600009503 0000.26190000 US\$ 150,245.78 14.06.D8N6JTS.PD0.37.040401033.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8PSGIUS.PPM.36.060901001.200600009503 0000.26190000 US\$ 350,745.06 14.06.42MSGB7.PD0.16.040301019.200600009503						,
30000_26190000	-	14.06 4BMATCHI POO OK 040401005,20060000950				
- US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950 30000.26190000 - US\$ 7,877.68 14.06.d8MIJSM.P00.06.040102000.20060000950 30000.26190000 - US\$ 14,000.00 14.06.D2P\$GUS.P58.36.060901004.200600009503 0000.26190000 - US\$ 18,377.31 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000 - US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 - US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 - US\$ 50,000.00 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000 - US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.20060000950 30000.26190000 - US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.20060000950 30000.26190000 - US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.20060000950 30000.26190000 - US\$ 154,245.00 14.06.42MSGB6.P00.16.040301019.200600009503 0000.26190000 - US\$ 154,245.00 14.06.D2P\$GU8.PPM.36.060901001.20060000950 30000.26190000 - US\$ 164,245.00 14.06.D2P\$GU8.PPM.36.060901001.20060000950 30000.26190000 - US\$ 350,745.06 14.06.42MSGB7.P00.16.040301019.200600009503						,
14.06.D8N3CDD-P00.37.050205001.20060000950 30000.26190000 US\$ 7,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000 US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000 US\$ 18,377.31 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000 US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 -US\$ 40,504.29 14.06.D8M6JTG.P00.37.040405002.20060000950 30000.26190000 -US\$ 50,000.00 US\$ 50,000.00 -US\$ 55,000.00 -US\$ 58,832.17 14.06.D8M6JTP.P00.37.040406003.20060000950 30000.26190000 -US\$ 58,734.11 11-06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 US\$ 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 1US\$ 154,245.00 1US\$ 154,245.00 1US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.200600009503 0000.26190000 US\$ 150,957.35				'		
30000_26190000	, ·	US\$ 7,413.96	•	,		1
US\$ 7,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950 30000.26190000 US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000 -US\$ 18,377.31 14.06.D8M6J1J.PPM.37.040406001.20060000950 30000.26190000 -US\$ 27,622.08 14.06.ARM6J00.PMM.07.040401005.20060000950 30000.26190000 -US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.CZMSSU6.P58.32.040301016.20060000950 30000.26190000 -US\$ 98,734.71 -14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 53,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 53,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,4245.00 14.06.D8M6JUS.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503		I .		1		1
14.06.4BM.ISM.P00.06.040102000.2006000950 30000.26190000 USS 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000 USS 18,377.31 14.06.D8M.61J1.PPM.37.040406001.20060000950 30000.26190000 USS 27,622.08 14.06.4RM.6100.PMM.07.040401005.20060000950 30000.26190000 USS 40,504.29 14.06.D8M.61TG.P00.37.040406002.20060000950 30000.26190000 USS 50,000.00 14.06.CZM.SSU6.P58.32.040301016.20060000950 30000.26190000 USS 54,882.17 14.06.D8M.61TP.P00.37.040406003.20060000950 30000.26190000 USS 152,414.78 14.06.4ZM.SGB.P00.16.040301019.200600009503 0000.26190000 USS 154,245.00 14.06.D8M.61US.P00.37.040401033.200600009503 0000.26190000 USS 154,245.00 14.05.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 USS 350,745.06 14.06.AZM.SGB.P.P00.16.040301019.200600009503 0000.26190000				1 '	1	1
14.06.4BM.ISM.P00.06.040102000.2006000950 30000.26190000 USS 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000 USS 18,377.31 14.06.D8M.61J1.PPM.37.040406001.20060000950 30000.26190000 USS 27,622.08 14.06.4RM.6100.PMM.07.040401005.20060000950 30000.26190000 USS 40,504.29 14.06.D8M.61TG.P00.37.040406002.20060000950 30000.26190000 USS 50,000.00 14.06.CZM.SSU6.P58.32.040301016.20060000950 30000.26190000 USS 54,882.17 14.06.D8M.61TP.P00.37.040406003.20060000950 30000.26190000 USS 152,414.78 14.06.4ZM.SGB.P00.16.040301019.200600009503 0000.26190000 USS 154,245.00 14.06.D8M.61US.P00.37.040401033.200600009503 0000.26190000 USS 154,245.00 14.05.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 USS 350,745.06 14.06.AZM.SGB.P.P00.16.040301019.200600009503 0000.26190000	• •	-\US\$ 7,877.68		1	1	
30000.26190000 USS 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000 -USS 18,377.31 14.06.D8MdJ11.PPM.37.040406001.20060000950 30000.26190000 -USS 27,622.08 14.06.4RMdJ00.PMM.07.040401005.20060000950 30000.26190000 -USS 40,504.29 14.06.D8MdJTG.P00.37.040406002.20060000950 30000.26190000 -USS 50,000.00 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000 -USS 54,882.17 14.06.D8MdJTP.P00.37.040406003.200600009503 0000.26190000 -USS 98,734.17 -14.06.D2KCZCW.P00.36.060901002.200600009503 0000.26190000 -USS 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -USS 154,245.00 14.06.D8MdJU5.P00.37.040401033.200600009503 0000.26190000 -USS 154,245.00 14.06.D8MdJU5.P00.37.040401033.200600009503 0000.26190000 -USS 154,245.00 14.06.D2FSCU8.PPM.36.060901001.200600009503 0000.26190000 -USS 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000 -USS 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000		14.06.4BM1JSM.P00.06.040102000.20060000950	,	1	1	1
US\$ 14,00.00 14.06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000 US\$ 18,377.31 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000 US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 US\$ 50,000.00 14.06.C2M5SU6.P58.32.040301016.20060000950 30000.26190000 US\$ 54,852.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 US\$ 54,862.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 US\$ 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 0000.26190000 US\$ 152,414.78 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000 US\$ 350,745.06				. J	1	1
14.06.D2PSGU6.P58.36.060901004.200600009503 0000.26190000 US\$ 18,377.31 14.06.D8M6111.PPM.37.040406001.20060000950 30000.26190000 US\$ 27,622.08 14.06.4RM6100.PMM.07.040401005.20060000950 30000.26190000 -US\$ 40,504.29 14.06.D8M61TG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M61TP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.11	_	US\$ 14.000.00	,	1	1	
0000.26190000 - US\$ 18,377.31 14.06.D8M6111.PPM.37.040406001.20060000950 30000.26190000 - US\$ 27,622.08 14.06.4RM6100.PMM.07.040401005.20060000950 30000.26190000 - US\$ 40,504.29 14.06.D8M61TG.P00.37.040406002.20060000950 30000.26190000 - US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 - US\$ 54,882.17 14.06.D8M61TP.P00.37.040406003.200600009503 0000.26190000 - US\$ 59,734.11 - US\$ 59,734.11 - US\$ 59,734.17 - US\$ 5152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 - US\$ 154,245.00 14.06.D8M6UJ5.P00.37.040401033.200600009503 0000.26190000 - US\$ 154,245.00 14.06.D8M6UJ5.P00.37.040401033.20060009503 0000.26190000 - US\$ 3160,957.35 14.06.D2PSGB8.PPM.36.060901001.20060000950 30000.26190000 - US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000		14 06 D2PS6H6.P58.36.060901004.200600009503	,	1	1	
- US\$ 18,377.31 14.06.D8M6111.PPM.37.040406001.20060000950 30000.26190000 - US\$ 27,622.08 14.06.4RM6100.PMM.07.040401005.20060000950 30000.26190000 - US\$ 40,504.29 14.06.D8M61TG.P00.37.040406002.20060000950 30000.26190000 - US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 - US\$ 54,882.17 14.06.D8M61TP.P00.37.040406003.200600009503 0000.26190000 - US\$ 58,734.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 - US\$ 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 0000.26190000 - US\$ 154,245.00 14.06.D8M61US.P00.37.040401033.200600009503 0000.26190000 - US\$ 160,957.35 14.06.D2P56U8.PPM.36.060901001.20060000950 30000.26190000 - US\$ 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000			* 1	1	1	
14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000 US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 -US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.17 14.06.D2KC4CW.P00.36.060901002.20060000950 300000.26190000 -US\$ 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 00000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 150,957.35 14.06.D2PSGU8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000			J	1	I	
30000.26190000 -US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 -US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.17	-	US\$ 18,377.31	J	1	· ·	
US\$ 27,622.08 14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 -US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.C2MS\$U6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.17 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 -US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 350,745.06 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000			I	1	i	1
14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000 -US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTF.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.17 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 -US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000			J	1		
30000.26190000 -US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.1T 14.06.D2RC4CW.P00.36.060901002.20060000950 30000.26190000 -US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 164,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	-	US\$ 27,622.08	J	1 1		
-US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 -US\$ 152,414.78 14.06.42M\$6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2P\$6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42M\$6B7.P00.16.040301019.200600009503 0000.26190000			1	1	•	1
-US\$ 40,504.29 14.06.D8M61TG.P00.37.040406002.20060000950 30000.26190000 -US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.17 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 -US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000			1	1		1
14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000 US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 US\$ 98,734.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000	-	US\$ 40,504.29	1	1		
30000.26190000 -US\$ 50,000.00 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.IT 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 -US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503		14.06.D8M6JTG.P00.37.040406002.20060000950	1	1		
- US\$ 50,000.00 14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 - US\$ 98,734.11 - 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 - US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 - US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 - US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 - US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000			1	(
14.06.C2MS5U6.P58.32.040301016.20060000950 30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.17 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 -US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	_	US\$ 50,000.00	1	(
30000.26190000 -US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 -US\$ 98,734.17 14.06.DZKC4CW.P00.36.060901002.20060000950 30000.26190000 -US\$ 152,414.78 14.06.42M86B6.P00.16.040301019.200600009503 0000.26190000 -US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 -US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 -US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000		14 06 C2MS5116.P58.32.040301016.20060000950	J	(
US\$ 54,882.17 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 US\$ 98,734.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000			1	(. [
14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000 US\$ 98,734.TT 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000			1		1	
0000.26190000 US\$ 98,734.17 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	-	1059 34,882.17 14 05 DOMESTE DOD 37 040406003 200600009503			!	
US\$ 98,734.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	•		1		,	
14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000				.		1
30000.26190000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	7	DS\$ 98,734.11			1	1
US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000				. ,	i	1
14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	,	1	1		I	1
14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	* =	1US\$ 152,414.78			1	1
0000.26190000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000		14.06.42MS6B6.P00.16.040301019.200600009503			, J	1
US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	,			1	J	1
14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000 US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	,			1	J	(
0000.26190000 	- 1	14 06 DRM6II 15 P00.37.040401033.200600009503		1	J	1
US\$ 160,957.35 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000					J	1
14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000 - US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000					J	
30000.26190000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000	- 1	102\$ 100,000,000 DDM 36 060001001 20060000050			J	
US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000						
14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000			1			
0000.26190000	-+	US\$ 350,745.06			ĺ	
			1			
- US\$ 461,250.90			1			
	ᅴ	US\$ 461,250.90		1		
	J] .	•	}
		<u>. </u>]	İ		
	J	1		-		1
	1	,				
	J	ı				
)	1				
		1	1			
					1	
	1					
	1	,				
						

.

AMENDMENT OF SOLICITAT	ION/MODIFICATION	ON OF CONT	RACT	1. Contract I	D Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Put		, No.	5. Project	t No. (if applic	:able)
0007	Sep 22, 2006		<u></u>				
6. Issued By	Code WG953023	7. Administered B	By (If other t	han Item 6)		Code	
ATIONAL DATA BUOY CENTER		SEE BLOCK 6	•		•		
RESOURCES BRANCH /W/OPS53							
BUILDING 1100		•					
STENNIS SPACE CENTER, MS 39529-6	000	,					
KURT C.WEILBAECHER 228-688-2825							
8. Name and Address of Contractor (No., Street	t, County, and Zip Code)		(X) 9A.	Amendment	of Solicitation	No.	
SCIENCE APPLICATIONS INTERNATI	ONAL CORPO Vendo	r ID: 00004157	9B.	Date (See Ite	·m (11)		
10260 CAMPUS POINT DRIVE	DUNS	: 148095086	<u> </u>			0-1 11-	
MAIL STOP G2			, ,		of Contract/0	Order No.	
SAN DIEGO CA 921211578	CAGE	: 0T5L1	1 X ——	133006CQ1			
			10B	. Date (See It	em 13)		
·			Jul	1, 2006			
Code	Facility Code	O ALIENDMENTS C	E COLICI	TATIONS			
11. T	HIS ITEM ONLY APPLIES T	O AMENDIVENTS C	ified for ro	soint of Offers	lie exter	nded is no	ot extended
The above numbered solicitation is amende	d as set forth in item 14. The	e nour and date speci	icitation or	seibi oi Olieis	by one of the	following me	ethods:
The above numbered solicitation is amende Offers must acknowledge receipt of this amendm	ent prior to the nour and dat copies of the amend	e specified in the soil	dedaina re	ceint of this ar	nendment or	each copy o	of the offer
(a) By completing items 8 and 15, and returning	copies of the amend	inent, (b) by acknow	mondmon	toumbers FA	ILURE OF Y	OUR ACKNO	WLEDG-
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram w	hich includes a reference to	THE SOUCHARION AND A	TO THI	HOUR AND	DATE SPEC	IFIED MAY I	RESULT
submitted; or (c) By separate letter or telegram w MENT TO BE RECEIVED AT THE PLACE DESI	GNATED FOR THE RECEIP	to change an offer a	Iready sub	mitted such c	hange may b	e made by te	legram or
IN REJECTION OF YOUR OFFER. If by vidue of	this amendment you desire	to change all oiler a	id ic receiv	ed prior to the	onening hou	r and date sr	pecified.
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes reference.	erence to the solicitation and	this amenoment, an	IO 15 TECETA	ed phor to the	opening nee		
12. Accounting and Appropriation Data (if requir	ed)						
See Schedule \$ US 0.00	ITEM APPLIES ONLY TO M	ODIFICATIONS OF	CONTRAC	CT/ORDERS.			
IT 140	VICIOS TUE CONTRACTIOS	DER NO AS DESC	RIBED IN	LLEM 14.			
A. This change order is issued pursuant to:	(Specify authority) The cha	inges set forth in item	14 are ma	ade in the Cor	itract Order N	lo. in item 10.	A.
B. The above numbered Contract/Order is n	nodified to reflect the admini	strative changes (su	ch as char	nges in paying	office, appro	priation date,	etc.)
A set fourth item 14 nursuant to the autho	rity of FAR 43. (U3 (U)						
C. This supplemental agreement is entered	into pursuant to authority of:						
D. Other (Specify type of modification and a	umonty						<u> </u>
E. IMPORTANT: Contractor X is not,	is required to sign this docur	ment and return	copies	o the issuing	office.		
E. IMPORTANT: Contractor X Is not, 4. Description of Amendment/Modification (Organ	ized by UCF section headin	gs, including solicitat	ion/contrac	t subject m a ti	er where fea	sible.)	
. The purpose of this modification is	to correct Modificat	ion 0003, dated	09/19/2	2006.	•		
	*		•				
. As a result of this modification, the	total value of the tas	k order is chan	ged as f	ollows:			
ESTIMATED VAI	LUE FUNDEL	VALUE	•			•	
					4		
original Value 4,367,899.73	\$2,768,068					_	
Eurrent Value 146,646.91	146,646.						
inal Value 4,514,547.53	2,914,715	.82		••			
	•				• •		
Except as provided herein, all terms and conditions of the	rincument referenced in item 9A	or 10A, as heretofore of	changed, rei	mains unchange	ed and in full for	rce and effect.	
Except as provided herein, all terms and conditions of the		16A. Name an	d title of C	ontracting Offi	cer (Type or	Print)	
15A. Name and Title of Signer (Type or Print)		KURT C.WE				28-688-2825	5
		Contracting C					
•		kurt.weilbaec		ล ๑๐ง			
	AEO Data Ciana	16B. United St				16C. Date	Signed
15B. Contractor/Offeror	15C. Date Signed	102.0	101	1)		0/-	1
		- 4 W	-c <u>u</u>	verver of	2010	- 4/2	406
(Signature of person authorized to sign)	· ·	/ \(Signat	ure of Con	tracting Office	1) ·		

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONT	RACT	1. Contract IL) Code	Page of 2	Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu		. No.	5. Project N	No. (if applicable	3)
0008	Sep 22, 2006						<u> </u>
6. Issued By	Code WG953023	7. Administered E	3y (If other the	nan Item 6)	C	Code	
ATIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53							
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6	000						
STENNIS SPACE CENTER, WE 37327 0	000	•					
KURT C.WEILBAECHER 228-688-2825	L County and Zin Code)		(X) 9A.	Amendment o	f Solicitation N	No.	
8. Name and Address of Contractor (No., Street	i, Obumy, and zip bodo,						
	ONIAI COPPO Vendo	vr ID: 00004157	9B.	Date (See Iter	n 11)		
SCIENCE APPLICATIONS INTERNATION	DITION O DICOUTABLE	S: 148095086		•	•		
10260 CAMPUS POINT DRIVE		7. 140095000	10A	Modification	of Contract/Or	rder No.	
MAIL STOP G2	CAGE	E: 0T5L1	1 104.	133006CQ10			
SAN DIEGO CA 921211578	CAGE	. 01JL1	1 Y	Date (See Ite			
				1, 2006	10)		
	· · · · · · · · · · · · · · · · · · ·		341	1, 2000			
Code	Facility Code	TO ANAENIDATENTO	TE SOLICIT	ATIONS		<u></u>	
11. Ti	IS ITEM ONLY APPLIES	I U AMENDMENTS	offind for roa	aint of Offers	is extend	ied is not ex	xtende
The above numbered solicitation is amended	d as set forth in item 14. Th	e nour and date spec	licitation or	eibi oi Oileis i	is extend		
Offers must acknowledge receipt of this amendment	ent prior to the hour and da	te specified in the Soi	HOMBHOLL OF	ss amended, L	ondment on t	each convint the	e offer
	nich includes a reference to	the solicitation and a	amenament	numbers. FAI	DATE SPECIF	OR AURITOWE	LDG-
AT TUE DI ACE DESIG	INATED FOR THE RECE!	P1 OF OFFERS PRI		, 110011 /1110 1		122 1111 11 1120	
of the state of	thic amondment you desire	o to change an oπer a	arready Subi	IIILEU, SUCII CII	ange may be	made by telegi	u
IN REJECTION OF YOUR OFFER. If by villue of letter, provided each telegram or letter makes refe	erence to the solicitation an	d this amendment, ar	nd is receive	ed prior to the	pening hour	and date specifi	<u></u>
12. Accounting and Appropriation Data (if require	ed)	-					
13 THIS I	TEM APPLIES ONLY TO I	NODIFICATIONS OF	CONTRAC	TORDERS.			
x) A. This change order is issued pursuant to:	OFFIES THE CONTRACT/O	annes set forth in item	n 14 are ma	de in the Cont	ract Order No	o, in item 10A.	
B. The above numbered Contract/Order is m	odified to reflect the admin	istrative changes (su	uch as chan	ges in paying (office, appropi	riation date, etc.	:.)
A Cat fourth item 14 pursuant to the author	(() OI FAR 43.103 (D)						
C. This supplemental agreement is entered	into pursuant to authority of	:					
O. The supplement							
D. Other (Specify type of modification and as	uthority)						
B. Giller (Openin) gr							
E. IMPORTANT: Contractor X is not, i	s required to sign this docu	ment and return	copies t	o the issuing o	ffice.		
E. IMPORTANT: Contractor X Is not, 16 4. Description of Amendment/Modification (Organ.	ized by UCF section headir	ngs, including solicita	tion/contrac	t subject matte	r where feasil	ble.)	
. The purpose of this modification is	to correct modificat	ion 0005, dated	09/21/2	006.		,	
. The purpose of this modification is	(0 0011001 1110 0111						
	1 . 4 - 1 1 of the oto	al order is cha	nged as f	ollows.			
. As a result of this modification, the	total value of the ta	isk ofuel is char	.igcu as i	0110 445.			
ESTIMATED VAI	UE FUNDEI) VALUE		•.			
Original Value \$4,534,334.57	\$2,934,5	03.75					
005 55	452,80						
1 (0 00	3,387,31						
inal Value 5,037,162.32	ا دو ۱ ما دو د	10.52		·			
Except as provided herein, all terms and conditions of the	desument referenced in Non- O	A or 10A as heretofore	changed ren	nains unchanoed	and in full force	e and effect.	
Except as provided herein, all terms and conditions of the	oocament referenced in hem s	16A. Name ar	nd title of Co	ntracting Offic	er (Type or F	Print)	
15A. Name and Title of Signer (Type or Print)						3-688-2825	
		KURT C.WI		TEN	220)- UUU-ZUZJ	
		Contracting (•		
		kurt.weilbaer	ner@noaa	a.gov		Tago Data C	
15B. Contractor/Offeror	15C. Date Signed	16B. Uhited S	tates of Am	erica		16C. Date Sig	,nea
		Aug	411	ubul	ch	9/22/0	26
(Signature of person authorized to sign)		/ (Signa	ture of Conf	racting Officer)	7 7	
(Signature of person authorized to digit)							

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE 30-105

STANDARD FORM 30 (REV. 10-83)

AMENDMENT OF SOLICITATI	ON/MODIFIC	ATION	OF CONT	RAC	T 1. Contract I	D Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Dat	1	. Requisition/Pu		•	5. Project N	lo. (if applie	cable)
0009	Sep 25, 2006		1WWG9503-6-			<u> </u>		···· ·· · ·
6. Issued By	Code WG9530	1	. Administered B	By (If c	other than Item 6)	C	Code	
NATIONAL DATA BUOY CENTER	٠.	5	EE BLOCK 6					
RESOURCES BRANCH /W/OPS53								
BUILDING 1100	300	}						
STENNIS SPACE CENTER, MS 39529-60 AMANDA M. CAREY 228-688-1705	J00		•					
8. Name and Address of Contractor (No., Street	County and Zin Co	ode)		(X)	9A. Amendment of	of Solicitation N	No.	
6. Name and Address of Contractor (146.) Choose	, county, and zip as	,		1			•	
SCIENCE APPLICATIONS INTERNATION	ONAL CORPO V	Vendor II	D: 00004157		9B. Date (See Iter	m 11)		
10260 CAMPUS POINT DRIVE		DUNS: 14						
MAIL STOP G2					10A. Modification	of Contract/Or	der No.	
SAN DIEGO CA 921211578	C	CAGE: 07	r5L1	Х	QA133006CQ10			
·				^	10B. Date (See Ite	∍m 13)		
					Jul 1, 2006	·····		
Code	Facility Code				10174710110			
	IIS ITEM ONLY APP					lia asdandi	od lie n	ot extended
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment	as set forth in item	14. The no	ur and date speci	icitatio	or receipt of Offers	is extended		
	s non en iour of the	amendme	nt: (h) By acknow	iedair	ng receipt of this am	nendment on e	ach copy o	f the offer
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram wh								
submitted; or (c) by separate letter of telegram with MENT TO BE RECEIVED AT THE PLACE DESIG	NATED FOR THE F	RECEIPT C	OF OFFERS PRICE	OR TO	THE HOUR AND	DATE SPECIF	IED MAY	RESULT
N REJECTION OF YOUR OFFER. If by virtue of	this amendment you	desire to d	hange an offer al	Iready	submitted, such ch	ange may be i	made by te	legram or
etter, provided each telegram or letter makes refe	rence to the solicitati	ion and thi	s amendment, an	d is re	ceived prior to the	opening hour a	and date sp	ecified.
12. Accounting and Appropriation Data (if require								
See Schedule \$ US -21,816,44								
13. THIS I	TEM APPLIES ONLY	Y TO MOD	IFICATIONS OF	CONT	RACT/ORDERS.			. •
(x) A. This change order is issued pursuant to:	(Specify authority) T	he change	s set forth in item	14 ar	e made in the Cont	ract Order No.	. in item 10	A.
•								
B. The above numbered Contract/Order is m	odified to reflect the	administra \	tive changes (su	ch as	changes in paying (office, appropri	nation date,	etc.)
Set fourth item 14, pursuant to the author C. This supplemental agreement is entered i	nto pursuant to autho	ority of:	·					
S. This supplementary	•	•						
D. Other (Specify type of modification and au	ıthority)							
						=		<u> </u>
	s required to sign this				ies to the issuing o		-1-)	
Description of Amendment/Modification (Organi	zed by UCF section	headings,	including solicitati	ion/co	ntract subject matte	r where teasib	oie.)	
		•						
Administrative modification to char	ige the following	ng accou	inting and ap	prop	mations:			
							•	
06D8M6JTPP003704040600320060	000950300002	2619000	0 \$(1.00)					
06D8K6ETCP003701030600520060	0000950000002	2513000	0 \$(19,787.0	04)				
06D8K6ETCP003701030600520000	00000000000000	2513000	0 \$19,787.0	4				
06D8LHA03P003702252900220060	000950000002	2513000	0 \$(0.01)					
06C2MS5U6P583204030101620060	0000950300002	2619000	0 \$(15,706	76)	4			
00C2NG300F383204030101020000	0000250300002	2619000	in \$(7.75)	., 0)				
06C2KC4CPP003401070401120060	1000930300002	2019000	Ο Φ(7.73)		;		•	
xcept as provided herein, all terms and conditions of the	document referenced in	item 9A or						
5A. Name and Title of Signer (Type or Print)					of Contracting Offic			
•			KURT C.WE			228-	-688-2825	ĺ
			Contracting C					
·			kurt.weilbaecl			·		
B. Contractor/Offeror	15C, Date Si	igned	16B. United Sta	ates o	t America	,	16C. Date	Signed
			Kutt:	1	Luibuech	e-	9/1	7/0/0
(Signature of person authorized to sign)			· · · · · · · · · · · · · · · · · · ·	ure of	Contracting Officer)		1/0	110,0
ISN 7540-01-152-8070		. 30	-10€		STANDARD	FORM 30 (RE	V. 10 4 83) ·	•

PREVIOUS EDITIONS UNUSABLE

1406D2PS6U6P5836060901004200600009503000026190000 \$(2,700.00)

- -1406D8K6ETCP0037010306005200600009503000026190000 \$(61.96)
- 1406D8M6JU5P0037040401033200600009503000026190000 \$(3,332.73)
- 14064BM2LNYP0006040201000200600009503000026190000 \$(6.23)
- 2. Change the value on CLIN 0005 from \$1,620,882.94 to \$1,620,881.94, a net decrease of \$1.00.
- 3. Corrected accounting and appropriations on CLIN 0005, 0006AA, 008AB, 00008AC, & 0009.
- 4. Changed the unit price on CLIN 0008AB from \$17,977.40 to \$14,785.70, a net decrease of \$3,191.70.
- 5. Changed the unit price on CLIN 0008AC from \$27,709.50 to \$25,259.60, a net decrease of \$2,449.90.
- 6. Incrementally fund CLIN 0009 in the amount of \$5,641.59, from \$132,807.97 to \$138,449.56.

CURRENT TASK ORDER TOTALS:

	Contract Value	Funded Value
Previous	\$4,879,701.46	\$3,732,677.22
Current	\$(21,816.44)	\$(21,816.44)
Final	\$4,857,885.02	\$3,710,860.78

		SCHEDULE	Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	Unit	Office Prices	Amount
005	COST PLUS FIXED FEE - CONSUMABLE INVENTORY	. 1	JB	1,599,066.51	1,599,066.51
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE				
	PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007.	5			
	FAR 52.232-22 LIMITATION OF FUNDS (AP. 1984)	R ·			
	Contract Value Funded Value Original Value: \$1,620,882.94 Current Value: \$(21,816.43) Final Value: \$1,599,066.51 Funded Value \$1,620,882.9 \$(21,816.43) \$(21,816.43) \$1,599,066.51	4		• ,	
	Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.2006000095	50			
	30000.26190000 US\$ 0.53 14.06.4RM1JUG.PMM.07.040102000.20060000 030000.26190000	95			
	US\$ 8.16 14.06.D8K6BMB.P00.37.010301000.200600009 30000.26190000	50			
	US\$ 114.00 14.06.D8K3BPS.PRG.37.010102040.200600009: 30000.26190000 US\$ 150.72		·		
	14.06.4RM1JD9.PR4.07.040102000.2006000095 30000.26190000		•		
,	14.06.D8K3BCW.P00.37.010107014.2006000099 30000.26190000 US\$ 525.56 14.06.D2MS6CP.P00.36.040301017.2006000095				
	30000.26190000 US\$ 784.70 14.06.D8K5B33.P00.37.010201000.20060000950				
	0000.26190000 US\$ 1,110.00 14.06.D2KC4AC.P00.36.060901003.2006000095 30000.26190000	0		,	
	US\$ 2,964.16 14.06.D8R1DA1.P15.37.030104000.20060000950 30000.26190000 US\$ 3,943.54				
	14.06.4RM6JCL.P00.07.040401005.20060000950 0000.26190000 US\$ 5.000.00				
	14.06.D8M6J11.PAM.37.040406001.2006000095 30000.26190000 US\$ 6,800.00 14.06.4BM6TSN.P00.06.040401005.20060000950				
	30000.26190000 US\$ 7,413.96 14.06.D8N3CDD.P00.37.050205001.20060000950				

		EDULE		11. 25.	A
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	30000.26190000				i
	US\$ 7,877.68			•	•
	14.06.4BM1JSM.P00.06.040102000.20060000950	•			
	30000.26190000			i	
	US\$ 14,000.00				
7	14.06.D2PS6U6.P58.36.060901004.200600009503				
	0000.26190000				•
			1 '	j	
	US\$ 15,677.31				
	14.06.D8M6J11.PPM.37.040406001.20060000950				
	30000.26190000 .				
	US\$ 27,622.08				
	14.06.C2MS5U6.P58.32.040301016.20060000950				
	30000.26190000				
	US\$ 39,175.41			,	
	14.06.4RM6J00.PMM.07.040401005.20060000950		,		
	30000.26190000				
	US\$ 40,504.29		1	1	
	14.06.D8M6JTG.P00.37.040406002.20060000950		1		
	30000.26190000			ĺ	
	US\$ 50,000.00	•			
	14.06.D8M6JTP.P00.37.040406003.200600009503				
	0000.26190000				
	US\$ 98,733.11				
	14.06.D2KC4CW.P00.36.060901002.20060000950				
	30000.26190000	_			
	US\$ 152,414.78	-			
					•
	14.06.42MS6B6.P00.16.040301019.200600009503	•			
	0000.26190000				
	US\$ 154,245.00				
	14.06.D8M6JU5.P00.37.040401033.200600009503	•			
	0000.26190000				
	US\$ 157,624.62	4	1.	•	
	14.06.D2PS6U8.PPM.36.060901001.20060000950	i)
•	30000.26190000				
	US\$ 350,745.06		1		ĺ
	14.06.42MS6B7.P00.16.040301019.200600009503	•			ļ
	0000.26190000				
	US\$ 461,250.90	ĺ			
		1	JB	19,787.04	19,787.04
)6AA	Provide all on-site labor (SAIC Site) and consultant	1	1D	15,767.04	12,767.07
	support to NDBC on a Fixed Price Level of Effort				
	basis to support the Tide Analysis Handbook	·			1
	Project. Technical direction must come from the			!	
•	Contracting Officer Technical Representative and			ļ	,
	must adhere to the Not-To-Exceed amounts shown	İ	1		ļ
	below. The period of performance is 09/14/06 -				Ì
	06/30/07. The contractor shall bill the profit at the	İ			
	minimum rate of The minimum and maximum	J			
		ĺ			
	profit for this clin is and and an and	ļ			
	respectively.	Ì			
		ļ			
	FAR 52.244-5 (Reference)]
	FAR 52.244-2 (Reference)				
	Approved Labor Categories consists of:				
	Apploted Date Categories consists of				
	Cr. Scientist III On Site				
}	Sr. Scientist III OnSite -				
İ				ĺ	·
	Accounting and Appropriation Data:	· 1			
	14.06.D8K6ETC.P00.37.010306005.20000000000	T			
I	00000.25130000		1	1	1

	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
Item No.	US\$ 19,787.04	Quantity	O III	JIRT HOE	Amount
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				
0008AB	John Smith Chesapeake Historic Trail Buoy Support		EA		14,785.70
	Provide all labor and materials to obtain the water quality sensor suite in accordance with the attached Task Management Plan (TMP).		,		
	This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is				
	FIRM FIXED PRICE				
	Contract Value Funded Value Original \$17,977.40 \$17,977.40 Current \$(3,191.70) \$(3,191.70) Final \$14,785.70 \$14,785.70			•	
	Accounting and Appropriation Data: 14.06.D8LHA03.P00.37.022529002.20060000950 00000.25130000 US\$ 14,785.70				
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT		ŀ		
0008AC	John Smith Chesapeake Historic Trail Buoy Support		EA		25,259.60
	Provide all labor and materials to obtain a direction wave sensor suite in accordance with the attached Task Management Plan (TMP).				
	This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is				
	FIRM FIXED PRICE				
	Contract Value Funded Value Original \$27,709.50 \$27,709.50 Current \$(2,449.90) \$(2,449.90) Final \$25,259.60 \$25,259.60				
	Accounting and Appropriation Data: [4.06.D8PIECB.P00.37.060108010.200600009500]				

11 11	Supplies/Services	CHEDULE Quantity	Unit	Unit Price .	Amount
Item No.		Quartity	1 1	<u> </u>	741100111
,	US\$ 25,259.60			,	
	TASK ORDER 06-TOS-27 - CONTRACT				
	MANAGEMENT AND OVERSIGHT				
09	Configuration Management Support	1	I JB	177,387.90	177,387.90
	•				
	Provide all labor and materials to obtain a shore				
	side IT processing support in accordance with the				
	attached Task Management Plan (TMP). The				
	period of performance for this CLIN is 10/01/2006				
	- 06/30/2007.				
	COST DI LIC FIVED FEE			•	
	COST PLUS FIXED FEE				
•	FAR 52.232-22 LIMITATION OF FUNDS (APR				
	1984)				j
	1,20.1)				j
	Contract Value Funded Value				
	Original \$177,387.90 \$132,807.97				
	Current \$0.00 \$5,641.59				
	Final \$177,387.90 \$138,449.56				,
	·			• '	
	Accounting and Appropriation Data:				•
	14.06.D8LHA03.P00.37.022529002.20060000950	}			
	00000.25130000				
	US\$ 3,191.70				
	14.06.D8P1ECB.P00.37.060108010.200600009500				
	0000.25130000	j		;	
	US\$ 32,451.29				
	14.06.D8N3CDD.P00.37.050205001.20060000950				
	00000.25130000				
	US\$ 102,806.57				
		.		,	
i	·		1		ļ
			1		
			1		
		1		4	
	•	į		j	
					}
	. •				
ļ					1
					ĺ
	· ·				
				•	
İ			,		
		1			
		1			j
					J
I					
	•			1	

AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONTRACT	1. Contract ID	Code	Page 1	of Pages
•	3. Effective Date	4. Requisition/Purchase Req. No. 5. Project No. (if applicable)				
2. Amendment/Modification No.	Nov 27, 2006	NWWG9500-7-ADM01				
0010 6. Issued By	Code WG953023	7. Administered By (If other to	han item 6)	Co	de .	
TIONAL DATA BUOY CENTER		SEE BLOCK 6			•	•
SOURCES BRANCH /W/OPS53						
BUILDING 1100						
STENNIS SPACE CENTER, MS 39529-600 AMANDA M. CAREY 228-688-1705						
8. Name and Address of Contractor (No., Street, C	County, and Zip Code)	(X). 9A.	Amendment of	Solicitation No).	
	•	TD 00004157	Date (See Item	11)		
SCIENCE APPLICATIONS INTERNATION	VAL CORPO Vendoi	ID: 00004157 98.	Date (oce nom	,		
10260 CAMPUS POINT DRIVE	נפעוטע	148093080 10A	. Modification o	f Contract/Orde	er No.	
MAIL STOP G2	CAGE:	omer 1	133006CQ103			
SAN DIEGO CA 921211578	CAGE.		10B. Date (See Item 13)			
·		Jul	1, 2006			
Code	Facility Code					
11 THIS	TEM ONLY APPLIES T	O AMENDMENTS OF SOLICIT	TATIONS	is extended	d	ot extended
The above numbered solicitation is amended a	s set forth in item 14. The	hour and date specified for rec	ceipt of Offers	is extended	lowing me	
Offers must acknowledge receipt of this amendment	prior to the hour and day	e specified in the solicitation of ment; (b) By acknowledging re	40 411011000	endment on ea	ch copy c	of the offer
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which	Literatura e reference to	the colicitation and amendment	t numbers. FAIL	URE OF YOU	RACKNO	JWLEDG-
IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes refere	nce to the solicitation and	this amendment, and is receive	ed prior to the o	pening hour ar	nd date sp	pecified.
12. Accounting and Appropriation Data (if required)						
		OF CONTRACT	OT/ODDERC			
13. THIS ITE		ODIFICATIONS OF CONTRAC RDER NO. AS DESCRIBED IN	1 I T IVI 14.			
This change order is issued pursuant to: (S	pecify authority) The cha	nges set forth in item 14 are ma	ade in the Contr	act Order No. i	in item 10)A.
B. The above numbered Contract/Order is mod	dified to reflect the admini	strative changes (such as char	nges in paying o	flice, appropria	ation date	, etc.)
Could be them 14 pursuant to the authority	01 PAR 43. 103 (D)					
C. This supplemental agreement is entered into	o pursuant to content, and	·				
D. Other (Specify type of modification and auth	nority)					
X FAD 52 242 1 CHANGES CLAUSE	& FAR 52.232-22 LIN	NITATIONS OF FUNDS				
371:-	irad ta aign thic docur	ment and refurn a copies to the	issuing office.	- whom foodbl		
E. IMPORTANT: Contractor Is not, X Is 14. Description of Amendment/Modification (Organize	ed by UCF section headin	gs, including solicitation/contrac	ct subject mattei	- wnere teasible	e.)	
. Change the accounting and appropriate	tions to the followi	ng:				
407E8M6J11PPM85040406001200600	00095000000025130	0000 \$10,942.65				
. Incrementally funded CLIN 0002 in the	he amount of \$28,0	76.50.				
. Reduced the value of CLIN 0005 in th	ne amount of \$28,0	76.50.				
. Reduced CLIN 0008 for the Integration	on & Deployment I	Familiarization support	in the amou	int of \$12,	141.80.	•
. Reduced CEII 1 0000 101 1110 E	• •					
		ar 104 as beretofore channed re	mains unchanged	and in full force	and effect.	
Except as provided herein, all terms and conditions of the do	ocument referenced in item 9/	16A. Name and title of C	Contractino Office	er (Type or Pn	int)	
15A. Name and Title of Signer (Type or Print)	1	MARILYN CLARK			688-238:	2
BONNIE BAKNUM		Contracting Officer				
CONTRACTS REPRESENTATIVE		marilyn.clark@noaa.g	ov			
	15C. Date Signed	16B. United States of An	nerica		16C. Dat	e Signed
5B. Contractor/Offeror	, , ,	1 MA n. On (C	0		Dec 4,	2006
Thru Flaren	11/28/06	(Signature of Cor	ntracting Officer)		100 Y)	
(Signature of person authorized to sign)		30-105		FORM 30 (REV	/. 10-83)	

PREVIOUS EDITIONS UNUSABLE

SF30	Page 2 of		
55,935.57.	14 0000111 Home out it		a net decrease of
ncrease of \$59,197.18.	price on CLIN 0008AB from each at price of CLIN 0008AC from each at		ch at a net
CASK ORDER VALUE: Contract Value Driginal Value: \$5,349,629.93 Current Value -\$17,133.84 Ginal Value: \$5,332,496.09	Funded Value \$3,710,860.77 \$10,942.65 \$3,721,803.43		

	SCH				
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
002	COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES		1 JB	111,390.45	111,390.45
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP) VERSION 2.0. THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 06/30/2007. THE MAXIMUM FEE IS				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				·
	Contract Value Funded Value Original Value: \$111,390.45 \$28,076.50 Current Value: \$0.00 \$28,076.50 Final Value: \$111,390.45 \$56,153.00			٠.	
	Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000.000000 US\$ 454.42 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000.000000 US\$ 27,622.08 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 28,076.50		*		
	COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. FAR 52.232-22 LIMITATION OF FUNDS (APR	1	JB	1,570,990.01	1,570,990.01
	Contract Value Funded Value Original Value: \$1,599,066.51 Current Value: \$28,076.50 Final Value: \$1,570,990.01 Final Value: \$1,570,990.01				
	Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000.000000 US\$ 0.53				

·	SC	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	030000.26190000.000000				
•	US\$ 8.16				
	14.06.D8K6BMB.P00.37.010301000.20060000950				
	30000.26190000.000000				
	US\$ 114.00]		
	14.06.D8K3BPS.PRG.37.010102040.20060000950				
	30000.26190000.000000				
	US\$ 150.72				
	14.06.4RM1JD9.PR4.07.040102000.20060000950	·		. ,	1 .
	30000.26190000.000000		٠		
	US\$ 380.94				
	14.06.D8K3BCW.P00.37.010107014.20060000950				
	30000.26190000.000000		,	,	
	US\$ 525.56	٠.		•	
	14.06.D2MS6CP.P00.36.040301017.20060000950		ŀ		
	30000.26190000.000000			•	
	US\$ 784.70 14.06.D8K5B33.P00.37.010201000.200600009503			•	
	0000.26190000.000000				
	US\$ 1,110.00				
	14.06.D2KC4AC.P00.36.060901003.20060000950	[ĺ		
•	30000.26190000.000000			·	
	US\$ 2,964.16		.		
	14.06.D8R1DA1.P15.37.030104000.20060000950		1	,	
•	30000.26190000.000000	•		·	
	US\$ 3,943.54		1	. 1	
	14.06.4RM6JCL.P00.07.040401005.200600009503				
	0000.26190000.000000				
	US\$ 5,000.00			· ·	
	14.06.D8M6J11.PAM.37.040406001.20060000950			·.	,
	30000.26190000.000000				
	US\$ 6,345.58		İ		
•	14.06.4BM6TSN.P00.06.040401005.20060000950		ŀ		
	30000.26190000.000000				
	US\$ 7,413.96		·.		
	14.06.D8N3CDD.P00.37.050205001.20060000950				
	30000.26190000.000000				
	US\$ 7,877.68			,	
	14.06.4BM1JSM.P00.06.040102000.20060000950	1			
	30000.26190000.000000		[·
	US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503			• •	·
	0000.26190000.000000		İ		
	US\$ 15,677.31			•	
	14.06.C2MS5U6.P58.32.040301016.20060000950				
į	30000.26190000.000000				
	US\$ 39,175.41				
	14.06.4RM6J00.PMM.07.040401005.20060000950				·
	30000.26190000.000000				,
	US\$ 40,504.29				
	14.06.D8M6JTG.P00.37.040406002.20060000950				
	30000.26190000.000000				
	US\$ 50,000.00				
i	14.06.D8M6JTP.P00.37.040406003.200600009503				*
	0000.26190000.000000				
	US\$ 98.733.11		}		
	14.06.D2KC4CW.P00.36.060901002.20060000950] .
	30000.26190000.000000				.
)	US\$ 152.414.78				
	14.06.42MS6B6.P00.16.040301019.200600009503				
	0000.26190000.000000				
	US\$ 154,245.00				
	CDQ 10 14m 1000		 : -		

.

·· No	Supplies/Services	Quantity	Unit	Unit Price	Amount
Item No.	14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000	<u>·</u>			
	US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000				
	US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90				
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				
0008	John Smith Chesapeake Historic Trail Buoy Support	1	Ј В	0.00	0.00
	Provide all labor and materials to obtain Integration and Deployment Familiarization support in accordance with the attached Task Management Plan (TMP) Version 10.0. The performance period for this task order is 11/16/2006 - 05/03/2007.				
	FIRM FIXED PRICE				
	Contract Value Funded Value Original \$12,141.80 \$12,141.80 Current -\$12,141.80 -\$12,141.80 Final \$0.00 \$0.00				
	Accounting and Appropriation Data: 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000.000000				
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				
008AA	John Smith Chesapeake Historic Trail Buoy Support		EA		206,234.34
	Provide all labor and materials to obtain a BUOY WITH STANDARD PAYLOADS in accordance with the attached Task Management Plan Version 10.0. The period of performance for this CLIN is 11/16/2006 - 05/03/2007.				
	This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is				
1	FIRM FIXED PRICE				
1	Contract Value Funded Value Original \$262,169.91 \$262,169.91 Current -\$55,935.57 Final \$206,234.34 \$206,234.34				

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
Rem NO.	Accounting and Appropriation Data: 14.06.D8P1ENB.P00.37.060108006.20060000950				
	00000.25130000.000000 US\$ 9,615.00			·	
	14.06.D8P1EBB.P00.37.060108009.200600009500 0000.25130000.000000				
	US\$ 17,890.00 14.06.D8LQC02.P00.37.022404002.200600009500				
	0000.25130000.000000 US\$ 20,000.00				
	14.06.D8LHA03.P00.37.022529002.20060000950 00000.25130000.000000				
	US\$ 47,022.61 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000.000000 US\$ 111,706.73				
*	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				
008AB	John Smith Chesapeake Historic Trail Buoy Support		EA		73,982.88
	Provide all labor and materials to obtain the WATER QUALITY SENSOR SUITE in				
	accordance with the attached Task Management Plan Version 10.0. The period of performance for				
	this CLIN is 11/16/2006 - 05/03/2007.			·	
)	This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting			:	
	officer followed up by a modification to the task order to include funding. The fixed price unit price each is				
	FIRM FIXED PRICE				
	Contract Value Funded Value Original \$14,785.70 \$14,785.70 Current \$59,197.18 \$59,197.18 Final \$73,982.88 \$73,982.88				•
	Accounting and Appropriation Data:				:
	14.06.D8LHA03.P00.37.022529002.20060000950 00000.25130000.000000				
	US\$ 14,785.70 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000.000000 US\$ 59,197.18				
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				
	John Smith Chesapeake Historic Trail Buoy Support		EA		45,082.44
	Provide all labor and materials to obtain a				
	DIRECTIONAL WAVE SENSOR SUITE in accordance with the attached Task Management				·

		CHEDULE				<u>-</u>
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount	_
	Plan Version 10.0. The period of performance for this CLIN is 11/16/2006 - 05/03/2007.					
	This CLIN will be used to order the item describe above on an as needed basis and will be activated and executed at the direction of the contracting officer followed up by a modification to the task order to include funding. The fixed price unit price each is					
	• •			,		
	FIRM FIXED PRICE Contract Value Funded Value Original \$25,259.60 \$25,259.60 Current \$19,822.84 Final \$45,082.44 \$45,082.44					
	Accounting and Appropriation Data:					
	14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 10,942.65 14.06.D8P1ECB.P00.37.060108010.200600009500 0000.25130000.000000 US\$ 34,139.79					
						_

-

AMENDMENT OF SOLICITATION	N/MODIFICAT	ION OF CONT	RACT	1. Contract ID Co	ode -	Page 1	of Page
Amendment/Modification No. 0011	3. Effective Date Dec 21, 2006	4. Requisition/Pi		q. No5.	Project No.	(if appli	cable)
6. Issued By IATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600	Code WG953023	7. Administered SEE BLOCK 6	=	than Item 6)	Coo	le	
AMANDA M. CAREY 228-688-1705					···		
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X) 9A.	Amendment of Sol	licitation No.		
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE MAIL STOP G2	DUN	S: 148095086	10A	Date (See Item 11) . Modification of Co	ontract/Order	No.	•
SAN DIEGO CA 921211578	CAG	E: 0T5L1	X 10B	133006CQ1035 (. Date (See Item 13 1, 2006			
0000	Facility Code ITEM ONLY APPLIES		-				
Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNA IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referen 12. Accounting and Appropriation Data (if required) See Schedule \$ 747,500.57	copies of the ame includes a reference t TED FOR THE RECE amendment you desir	ndment; (b) By acknown of the solicitation and a IPT OF OFFERS PRIME to change an offer a not this amendment, ar	vledging rec emendment OR TO THE Iready subr ad is receive	ceipt of this amendment of the control of the contr	nent on each E OF YOUR A E SPECIFIED I may be mad	copy of ACKNON MAY R de by tele	the offer WLEDG- ESULT egram or
IT MODIFIE	S THE CONTRACT/C	ORDER NO. AS DESC	RIBED IN I	TEM 14.			
A. This change order is issued pursuant to: (Sp.	ecity authority). The cr	nanges set forth in iten	1 14 are ma	de in the Contract C	order No. in i	tem 10A	•
B. The above numbered Contract/Order is modified to the authority of the contract of the authority of the contract of the	of FAR 43.103 (b)		ch as chan	ges in paying office,	appropriatio	n date, e	tc.)
D. Other (Specify type of modification and autho	rity)			•			
52.217-9 Option to Extend the Term							
E. IMPORTANT: Contractor X is not, is represented by its not. Its representation of Amendment/Modification (Organized)	quired to sign this docu			the issuing office.	re fessible)		
Per Option to Extend the Term of the 7 r the period January 1, 2007 - March 31 Add the Christmas interns on CLIN 00 Add the following accounting and appreciated appreciate the period of the following accounting and appreciate the following accounting accoun	, 2007. 02 in the amount opriations: 0950000002513	t of \$ 5,862.35.	5 .		nount of S	§741,6	38.22
except as provided herein, all terms and conditions of the docu	ment referenced in item 9.	A or 10A, as heretofore c	hanged, rema	eins unchanged and in t	full force and e	effect.	
5A. Name and Title of Signer (Type or Print)		MARILYN Contracting marilyn.clar	CLARK Officer k@noaa	1. <u>2</u> 0V	pe or Print) 228 68	8-2382	?
5B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ites of Ame	rice ^ X	j	Date Si 26, 20	-
(Signature of person authorized to sign) SN 7540-01-152-8070		30-105 (Signati	U Contra	scting Officer) STANDARD FORM	30 (REV 10-	83)	

SF30 Continuation of Block Narrative

Page 2

TASK ORDER VALUE

Contract Value

Original Value: \$5,332,496.09

\$,332,496.09 \$3,721,803.42 \$5,862.35 \$747,500.57

Prirent Value:

\$5,338,358.44

\$3,727,665.77

Funded Value

		SCHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AB	FFP - OPTION 2 - 01/01/07 - 03/31/07 TAS: ORDER 06-TOS-27 - CONTRACT	K	3 MO	247,212.74	741,638.22
	MANAGEMENT AND OVERSIGHT PROVIDE ALL LABOR AND MATERIALS ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANT WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 01/01/2007 - 03/31/2 THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UPPRICE. THE CONTRACTOR SHALL BILL PROFIT AT THE MINIMUM RATE OF THE MINIMUM AND MAXIMUM PROFIT THIS CLIN IS AND THE MINIMUM AND MAXIMUM PROFIT THIS AND THE MINIMUM AND MAXIMUM PROFIT THIS AND THE MINIMUM AND MAXIMUM PROFIT THIS AND THE MINIMUM PROFIT THIS AND THE MINIMUM PROFIT THIS AND THE MINIMUM PROFIT THIS AND THE MINIMUM PROFIT THIS AND THE MINIMUM PROFIT THIS AND THE MINIMUM PROFIT THIS AND THE MINIMUM PROFIT THIS AND THE MINIMUM	NCE R 007. NIT THE			
02	Final \$741,638.22 \$741,638.22 Accounting and Appropriation Data: 14.07.E8M6J11.PPM.85.040406001.20060000: 00000.25130000.000000 US\$ 741,638.22 PR #: NWWG9503-7-03871 COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT		1 JB	117,252.80	117,252.80
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDAN WITH THE TASK MANAGEMENT PLAN (TMP) VERSION 2.0. THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/20 - 06/30/2007. THE MAXIMUM FEE IS FAR 52.232-22 LIMITATION OF FUNDS (AP. 1984)	OCE 0006			
•	Contract Value Funded Value Original Value: \$111,390.45 \$56,153.00 Current Value: \$5,862.35 Final Value: \$117,252.80 \$62,015.35				
	Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.200600009 30000.26190000.0000000	50			
•	US\$ 454.42				. 1

SCHEDULE						
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount	
	14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 5,862.35 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000.000000 US\$ 27,622.08 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 28,076.50 PR #: NWWG9503-7-03819					
2						

AMENDMENT OF SOLICITAT	ION/MODIFICATION	ON OF CONTR	ACT 1. Co	ontract ID Code	Page of P	ages
	3. Effective Date	4. Requisition/Purch	ase Req. No.	5. Projec	t No. (if applicable)	
. Amendment/Modification No.	Jan 25, 2007	NWWG9502-7-05				
012	Code WG953023	7. Administered By	(If other than ite	m 6)	Code	
, Issued By	0000 11 0700	SEE BLOCK 6				
ATIONAL DATA BUOY CENTER						
ESOURCES BRANCH /W/OPS53				,		
BUILDING 1100 TENNIS SPACE CENTER, MS 39529-6	000					
				ndment of Solicitation	or No	
MARILYN CLARK 228 000 25 00. Name and Address of Contractor (No., Street	t, County, and Zip Code)	_	(X) ga. Ame	nament of Solicitation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		TD 00004157	9B Date	(See Item 11)		
SCIENCE APPLICATIONS INTERNATI	ONAL CORPO Vendo	or 1D: 00004137 S: 148095086	35. 55.5	,		
0260 CAMPUS POINT DRIVE	אוטע	5. 14809.5080	10A. Mo	dification of Contrac	t/Order No.	
MAIL STOP G2	CAG	E: 0T5L1	, QA1330	06CQ1035 0027		
SAN DIEGO CA 921211578	0,10,	G. 01021		e (See Item 13)		
			Jul 1, 20	06		
	Facility Code		001107777	ONE		
Code 11. 7	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIO	of Offers is ext	ended is not ex	dender
11. The above numbered solicitation is amende	ed as set forth in item 14. T	he hour and date specif	ed for receipt	mended by one of t	he following method	ds:
	icht phot to the			of this amendment	on each copy of the	e offer
	000,			LL ENILIDE OF	YOUR ACKNOWL	בטט-
Offers must acknowledge receipt of and returning (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram (a) ACE DES	which includes a reference	IPT OF OFFERS PRICE	R TO THE HC	OUR AND DATE SPI	ECIFIED MAY RES	ULT
AT THE PLACE DES	ONTIEDION		and the second states	d cuch change may	v be made by lelegi	an or
MENT TO BE RECEIVED IN REJECTION OF YOUR OFFER. If by virtue of letter makes reletter, provided each telegram or letter makes re	ference to the solicitation a	and this amendment, and	is received p	rior to the opening h	our and date specif	ied.
was assuided each telegram or letter makes to	IEIEIICE IO IIIC COMMI					
12. Accounting and Appropriation Data (if requ			CONTRACTIO	DDEBS		
See Schedule \$ US 2,052,570.00	SITEM APPLIES ONLY TO DIFIES THE CONTRACT/	MODIFICATIONS OF	RIBED IN ITE	M 14.		
IT MC	ODIFIES THE CONTRACTI	changes set forth in item	14 are made	in the Contract Orde	er No. in item 10A.	
A. This change order is issued pursuant to	, (Specify deliterity)			· · · · · · · · · · · · · · · · · · ·	empristion date etc	c.)
B. The above numbered Contract/Order is	modified to reflect the adm	ninistrative changes (su	ch as changes	: in paying oπice, ap	ргорпаноп сате, ет	
B. The above numbered Contractioner is Set fourth item 14, pursuant to the authorities and the second secon	ority of FAR 43.103 (b)	of:				
C. This supplemental agreement is entere	o into puisaant to admonty	···				
D. Other (Specify type of modification and	authority)					
X D. Other (Specify type of modification and FAR 52.243-1, Changes Clause &	FAR 52.232-22 Limita	tions of Funds Claus	e			
FAR 52.243-1, Changes charter	is required to sign this do	ocument and return 1 co	pies to the issi	uing office.	teasible.)	
E. IMPORTATION of Amendment/Modification (Org	anized by UCF section hea	dings, including solicital	IDI I/CUI III aci si	bjedi mener mara	,,,,,	
. The purpose of this modification		1 OT D.1 0005 (CDEE) for	the numose of	nurchasing D	ART
The purpose of this modification	is to incrementally f	und CLIN 0005 (CFFF) 101	the purpose of	p	
. The purpose of this modification I equipment in accordance with the	List of equipment h	ereby attached.				
requipment in account			T 1 0005			
. Funds in the amount of \$2,052,57	0.00 are hereby mad	de available on C	רווא ממסי.	•		
Fullus in the amount				theoreh cycles	m #45 The	
3. The equipment list attached is est	ablished to accomm	odate the DART	II program	Infough system	n the most cutt	rent
The equipment list attached is est quipment shall be delivered in time	to support the DAR	T 07 Operational	Schedule	associated will	I the most curi	CIAL
quipment shall be delivered in this of MBOS relative to DART on Task Or	der 31.					
Except as provided herein, all terms and conditions of		- 04 or 104 as heretofore	changed, remai	ns unchanged and in f	ull force and effect.	
Except as provided herein, all terms and conditions of	the document references in ite	164 Name a	nd title of Conf	tracting Officer (Typ	oe or Print)	
15A Name and Title of Signer (Type or Print)		MARILYN		•	228 688-2382	
- Jan 1/1/1	•	Contracting				
CONTRACTS REPRESENTATION	<u>.</u>	marilyn.clar	k@noaa.gov			
	15C. Date Sign	1.05 11-11-4	States of Amer	ica	16C. Date S	Signed
Contractor/Offeror	100. Date cigit	\\\ \	0		1-20	-17
(Joran Jam	1.30-07	- NY VA LL	eture of Contra	ecting Officer)		
(Signature of person authorized to sign)	30-105	0	STANDARD FORM		
NSN 7540-01-152-8070	CITCIA	MER COPY	•	Prescribed by GS	A FAR (48 CFR) 53	3.243
DDEVIOUS EDITIONS LINEISABLE	COSTON					

PREVIOUS EDITIONS LINESABLE

SF30 Continuation of Block Narrative Page 2 of 4

No other changes are made at this time. All other terms and conditions remain the same.

RRENT TASK ORDER VALUES:

evious

irrent

nal

CONTRACT VALUE \$5,338,358.44

2,052,570.00

\$7,390,928.44

FUNDED VALUE

\$4,469,304.00

2,052,570.00

\$6,521,874.00

		CHEDULE Quantity	Unit	Unit Price	Amount
No.	Supplies/Services	Quantity	J		1
					ļ
	Incrementally Fund CLIN 0005 for the purpose of	•			1
			1 JB	2,052,570.00	2.052,570.00
	COST PLUS FIXED FEE - CONSUMABLE		1 JB	2,002,570.00	2.032.370.00
	INVENTORY				
	IN ACCORDANCE WITH THE TASK]
	MANAGEMENT PLAN VERSION 2.0, THE				
	MANAGEMENT FLAT VERBOX 2.0, 111				į
	CONTRACTOR SHALL CHARGE ALL				
	CONSUMABLE MATERIAL COSTS			-	
	PURCHASED ON THIS CONTRACT TO THIS				
	CLIN. THE PERFORMANCE PERIOD FOR				
	THIS CLIN IS 07/01/2006 - 06/30/2007.				İ
	FAR 52.232-22 LIMITATION OF FUNDS (APR				
	1984)				
				·	
	Accounting and Appropriation Data:				
	14.06.4BM1J60.PRG.06.040102000.20060000950)]
	30000.26190000.000000				İ
	US\$ 0.53 14.06.4RM1JUG.PMM.07.040102000.200600009	5			
	14.06.4RM 1JUG.FJMIVI.07.040102000.2000000				'
	030000.26190000.000000				
	US\$ 8.16	٥			
	14.06.D8K 6BMB.P00.37.010301000.2006000095	١			
	30000.26190000.000000				
	1100 114 00				
	14.06.D8K3BPS.PRG.37.010102040.2006000095	0			
	30000.26190000.000000				
	1100 150 77				
	14.06.4RM1JD9.PR4.07.040102000.20060000950)			
	30000.26190000.000000				
	1100 200 0A			1	
	14.06.D8K3BCW.P00.37.010107014.2006000095	0			
	30000.26190000.000000			·	'
	30000.26190000.000000				
	US\$ 525.56 14.06.D2MS6CP.P00.36.040301017.20060000950)			
	14.06.D2MS6CP.P(0.30.040301017.2000000035.				
٠.	30000.26190000.000000		İ	·	·
	US\$ 784.70				
	14.06.D8K5B33.P00.37.010201000.20060000950	3			
	0000.26190000.000000				
	US\$ 1,110.00				
	14.06.D2KC4AC.P00.36.060901003.20060000950	0			
	30000.26190000.000000				
	7 10 C 2 064 16				
	14.06.D8R1DA1.P15.37.030104000.20060000950)			
	30000.26190000.000000				
	US\$ 3,943.54 14.06.4RM6JCL.P00.07.040401005.20060000950	3			
	14.06.4KW0JCL.F00.07.040401005.20000000550		1		
	0000.26190000.000000				
	US\$ 5,000.00	ا ۱			
	14.06.D8M6J11.PAM.37.040406001.2006000095	·			
	30000.26190000.000000				
	1100 6 345 58				
	14.06.4BM6TSN.P00.06.040401005.20060000950	ا ر			
	30000.26190000.000000				
	11100 7 413 06				
	14.06.D8N3CDD.P00.37.050205001.2006000095	0			
	14.00.00130000.000000				İ
	30000.26190000.000000				
	US\$ 7,877.68	γ			:
	14.06.4BM1JSM.P00.06.040102000.20060000950				!
	30000.26190000.000000	1			

10 No. Supplies/Services Guanity Offic Osta 7,000.00 14,06.D2PSGU6.P58.36.060901004.200600009503 0000.26190000.000000 USS 15,677.31 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000.000000 USS 39,175.41 14.06.4RM.6100.PMM.07.040401005.20060000950 30000.26190000.000000 USS 40,504.29 14.06.DBM.61TG.P00.37.040406002.20060000950 30000.26190000.000000 USS 50,000.00 USS 50,000.00 USS 98,733.11 14.06.D2R.C4CW.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,414.78 14.06.42MSG66.P00.16.040301019.200600009503 0000.26190000.000000 USS 154,245.00 14.06.D2R.MER.PM.36.060901001.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 157,624.62 14.06.2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 157,624.62 14.06.2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 157,624.62 14.06.2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 157,624.62 14.07.EPSGU7.PSGU.PSGU.PSGU.PSGU.PSGU.PSGU.PSGU.PSGU			HEDULE	1.1	Unit Price	Amount
USS 14,06.D2PS6U6.P58.36.060901004.200600009503 0000.26190000.000000 USS 15,677.31 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000.000000 USS 39,175.41 14.06.4RM6100.PMM.07.040401005.20060000950 30000.26190000.000000 USS 40,504.29 14.06.D2BM61TG.P60.37.040406002.2006000950 30000.26190000.000000 USS 50,000.00 14.06.D2M61TP.P00.37.040406003.20060000950 30000.26190000.0000000 USS 98,733.11 14.06.D2K.C4CW.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 157.624.62 14.06.D2PS6U8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 10,225.90.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 USS 10,22,570.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination	m No.	Supplies/Services	Quantity	Unit 1	OME FROE	1
14.06.D2PSGU6.P58.36.060901004.20060000950 0000.26190000.000000 US\$ 15,677.31 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000.000000 US\$ 39,175.41 14.06.4RM6100.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 40,504.29 14.06.D8M61TG.P00.37.040406002.20060000950 30000.26190000.000000 US\$ 50,000.00 14.06.D8M61TP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 98,733.11 14.06.D2K.C4CW.P00.36.060901002.200600009503 0000.26190000.000000 US\$ 152,414.78 14.06.42MS666.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 153,624.62 14.06.D2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.0000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.0000000 US\$ 137.624.62 14.06.D2PSGU8.PPM.36.060901001.200600009503 0000.26190000.0000000 US\$ 137.024.62 14.06.D2PSGU8.PPS.85.040401033.200600009503 0000.26190000.0000000 US\$ 137.624.62 14.06.D2PSGU8.PPS.85.00000000000000000000000000000000000		US\$ 14,000.00	•		·	
0000.26190000.000000 USS 15,677.31 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000.000000 USS 39,175.41 14.06.4RM.6300.PMM.07.040401005.20060000950 30000.26190000.000000 USS 40,504.29 14.06.DRM.61TJ.P00.37.040406002.20060000950 30000.26190000.000000 USS 50,000.00 14.06.DRM.61TJ.P00.37.040406003.20060000950 30000.26190000.000000 USS 98,733.11 14.06.DZR.C4CW.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,2414.78 14.06.4ZMS.6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 152,445.70 014.06.DRM.6TU5.P00.37.040401033.200600009503 0000.26190000.000000 USS 157,624.62 14.06.DZPSEUS.PPM.36.060901001.200600009503 0000.26190000.000000 USS 350,745.06 14.06.4ZMS.6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 350,745.06 14.06.4ZMS.6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 150,745.06 14.06.4ZMS.6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 150,745.06 14.06.2ZMS.6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 10,250.00 USS 10,30,000.00000 USS 10,30,000.00000 USS 1.030,000.00000 USS 1.030,000.000000 USS 1.030,000.000000 USS 1.030,000.000000 USS 1.030,000.00000 USS 1.030,000.000000 USS 1.030,000.000000 USS 1.030,000.000000 USS 1.030,000.000000000000000000000000000000		14.06.D2PS6U6.P58.36.060901004.200600009503				
USS 15,677.31 14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000.000000 USS 39,175.41 14.06.4RMs0100.PMM.07.040401005.20060000950 30000.26190000.000000 USS 40,504.29 14.06.D8Ms01TG.P00.37.040406002.20060000950 30000.26190000.000000 USS 50,000.00 USS 50,000.00 USS 98,733.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 154,245.00 14.06.D8Ms01U5.P00.37.040401033.200600009503 0000.26190000.000000 USS 154,245.00 14.06.D2FSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 157.624.62 14.06.D2PSGU8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 30,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 10.22,570.00 14.07.ESMs1U9.P58.84.060901004.200600009502 0000.26190000.000000 USS 1.030,000.00 USS 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB. Destination		0000.26190000.000000				
14.06.C2MSSU6.P58.32.040301016.20060000950 30000.26190000.000000 USS 39,175.41 14.06.4RMs010.PMM.07.040401005.20060000950 30000.26190000.000000 USS 40,504.29 14.06.D8Ms01TG.P00.37.040406002.20060000950 30000.26190000.000000 USS 50,000.00 14.06.D8Ms01TP.P00.37.040406003.200600009503 0000.26190000.000000 USS 98,733.11 14.06.D2K.C4CW.P00.36.060901002.200600009503 0000.26190000.000000 USS 152.414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 152.45.00 14.06.D8Ms01US.P00.37.040401033.200600009503 0000.26190000.000000 USS 157.624.62 14.06.D2PS6U8.PPM.36.060901001.200600009503 0000.26190000.000000 USS 350,745.06 14.06.42Ms6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 350,745.06 14.07.ESMs01US.PS8.85.040401033.200600009502 0000.26190000.000000 USS 1.022,570.00 14.07.ESMs01US.PS8.85.040401033.200600009502 0000.26190000.000000 USS 1.022,570.00 14.07.EZPSGU6.PS8.84.060901004.200600009502 0000.26190000.000000 USS 1.030.000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB. Destination		1188 15 677 31				
30000.26190000.000000 US\$ 39,175.41 14.06.4RM6100.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 40,504.29 14.06.D8M61JTG.P00.37.040406002.20060000950 30000.26190000.000000 US\$ 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 98,733.11 14.06.D2K.C4CW.P00.36.060901002.20060000950 30000.26190000.000000 US\$ 152.414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154.245.00 14.06.D8M6JJS.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 154.245.00 14.06.D2PS6US.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.20060000950 30000.26190000.000000 US\$ 350,745.06 14.05.2PS6US.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 401.250.90 14.07.ESM6JJS.PS8.83.040401033.200600009502 0000.26190000.000000 US\$ 1.032,570.00 14.07.EZPS6U6.PS8.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB. Destination		14 06 C2MS5U6.P58.32.040301016.20060000950				•
US\$ 39,175.41 14.06.4RM6100.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 40,504.29 14.06.DBM61TG.P00.37.040406002.20060000950 30000.26190000.000000 US\$ 59,000.00 14.06.DBM61TP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 93,33.11 14.06.D2KC4CW.P00.36.060901002.200600009503 30000.26190000.000000 US\$ 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2R56U8.PPM.36.060901001.200600009503 0000.26190000.000000 US\$ 330,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 350,745.06 14.06.2PS6U8.PPM.36.060901001.200600009503 0000.26190000.000000 US\$ 350,745.06 14.06.2PS6U8.PPM.36.060901001.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.ERM6U9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,032,670.00 14.07.EPS6U8.PFS8.84.060901004.200600009502 0000.26190000.000000 US\$ 1,030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		30000 26190000,000000				· .
14.06.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.2006000950 30000.26190000.000000 US\$ 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 98,733.11 14.06.D2K.C4CW.P00.36.060901002.20060000950 30000.26190000.000000 US\$ 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,245.00 14.06.D8M6JUS.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 401,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1.022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 US\$ 1.303,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH (NVOPS53) BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		1100 20 175 41			• *	,
30000_26190000.000000 USS 40,504_29 14.06.D8M61TG.P00.37.040406002.20060000950 30000_26190000.000000 USS 50,000.00 14.06.D8M61TP.P00.37.040406003.200600009503 0000_26190000.000000 USS 98,733.11 14.06.D2KC4CW.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 154,245.00 14.06.D8M61US.P00.37.040401033.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2FS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 USS 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 461,250.90 14.07.E8M61U9.P58.85.040401033.200600009502 0000.26190000.0000000 USS 1.022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.0000000 USS 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH (W/OPS53) BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14 06 4P M6100 PMM 07.040401005.20060000950				
USS 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950 30000.26190000.000000 USS 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000.000000 USS 98,733.11 14.06.D2K.C4.CW.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2PSGU8.PPM.36.060901001.20060000950 30000.26190000.000000 USS 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 461,250.90 14.07.ESM6JU9.P38.85.040401033.200600009502 0000.26190000.000000 USS 1,022,570.00 14.07.EPSGU6.P58.84.060901004.200600009502 0000.26190000.000000 USS 1,030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		20000 26190000 000000				1.
14.06.DBM 61TG.P00.37.040406002.20060000950 30000.26190000.000000 14.06.DBM 61TP.P00.37.040406003.20060009503 0000.26190000.000000 USS 98,733.11 14.06.D2K C4CW.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 154,245.00 14.06.DBM 61U5.P00.37.040401033.200600009503 0000.26190000.0000000 USS 157.624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 USS 350,745.06 14.06.42MS6B7.P00.16.040301019.20060000950 30000.26190000.000000 USS 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 461,250.90 14.07.EEM6 6109.P58.85.040401033.200600009502 0000.26190000.000000 USS 1.022,570.00 14.07.E2PSGU6.P58.84.060901004.200600009502 0000.26190000.000000 USS 1.030,000.00 DELLVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		7105 40 504 20				
3000.2619000.00000 USS 50,000.00 14.06.D8MdTP.P00.37.040406003.20060009503 0000.26190000.000000 USS 98,733.11 14.06.D2K C4CW.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 154,245.00 14.06.D8M6TU5.P00.37.040401033.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2FS6U8.PPM.36.060901001.200600009503 30000.26190000.000000 USS 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 361,250.90 14.07.ESM6TU9.P58.85.040401033.200600009502 0000.26190000.0000000 USS 461,250.90 14.07.ESP6GU6.P58.84.060901004.200600009502 0000.26190000.000000 USS 1.030.000.00 USS 1.030.000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.06 DSN461TG P00.37.040406002.20060000950				
US\$ 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503 0000.26190000.000000 US\$ 98,733.11 14.06.D2K.C4CW.P00.36.060901002.20060000950 30000.26190000.000000 US\$ 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,245.00 14.06.D8M6JUS.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2P\$6US.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2P\$6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1,030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OP\$53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.00.0000 00.00000000000000000000000000				,
14.06.D8M63TP.P00.37.040406003.200600009503 0000.26190000.0000000 USS 98,733.11 14.06.D2K.C4CW.P00.36.060901002.20060000950 30000.26190000.0000000 USS 152,414.78 14.06.42M56B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 154,245.00 14.06.D8M67U5.P00.37.040401033.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2P56U8.PPM.36.060901001.200600009503 30000.26190000.000000 USS 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 461,250.90 14.07.ESM67U9.P58.85.040401033.200600009502 0000.26190000.000000 USS 1.022,570.00 14.07.EZP56U6.P58.84.060901004.200600009502 0000.26190000.000000 USS 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		30000.26190000.00000			•	
USS 98,733.11 14.06.D2K C4C/W.P00.36.060901002.20060000950 30000.26190000.000000 USS 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 USS 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 USS 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 USS 350,745.06 14.06.42PMS6B7.P00.16.040301019.200600009503 0000.26190000.000000 USS 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 USS 1.030,000.00 USS 1.030,000.00 USS 1.030,000.00 USS 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		US\$ 50,000.00				
US\$ 98,733.11 14.06.D2RC4CW.P00.36.060901002.20060000950 30000.26190000.000000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.0000000 US\$ 154,245.00 14.06.D8M6TU5.P00.37.040401033.200600009503 0000.26190000.0000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.0000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 00000.26190000.000000 US\$ 461,250.90 14.07.E8M6TU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.0000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.00.000.000.00000				
14.06.D2K C4CW.P00.36.060901002.200600009503 30000.26190000.000000 US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E2M6TU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1.022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination						
30000.26190000.000000 US\$ 152.414.78 14.06.42MS6B6.P00.16.040301019.20060009503 0000.26190000.000000 US\$ 154.245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157.624.62 14.06.D2PS6U8.PPM.36.060901001.200600009503 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.20060009502 0000.26190000.000000 US\$ 1.022,570.00 14.07.E2PS6U6.P58.84.060901004.20060009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		US\$ 98,733.11				
US\$ 152,414.78 14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,2245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.0000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1,030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.06.D2KC4CW.P00.36.060901002.20000000330				
14.06.42MS6B6.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 154,245.00 14.06.D8M6TU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,0000.00 US\$ 1.030,0000.00 US\$ 1.030,0000.00 US\$ 1.031,0000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH (W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination					•	
0000.26190000.000000 US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42M56B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1,030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		US\$ 152.414.78				
US\$ 154,245.00 14.06.D8M6JU5.P00.37.040401033.200600009503 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.ESM6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.06.42MS6B6.P00.16.040301019.200000003503				
14.06.D8M6JU5.P00.37.040401033.200600009303 0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.ESM6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		0000.26190000.000000				,
0000.26190000.000000 US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6TU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1,030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination 0		US\$ 154,245.00				
US\$ 157,624.62 14.06.D2PS6U8.PPM.36.060901001.20060000950 30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination 0		14.06.D8M6JU5.P00.37.040401053.200000005505				
14.06.D2PS6U8.PPM.36.060901001.200600009503 30000.26190000.0000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		0000.26190000.000000				•
30000.26190000.000000 US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination	•	US\$ 157.624.62				
US\$ 350,745.06 14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.0000000 US\$ 1.030,000.00 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.06.D2PS6U8.PPM.36.060901001.20000000550				
14.06.42MS6B7.P00.16.040301019.200600009503 0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination	•	30000.26190000.000000				
0000.26190000.000000 US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		US\$ 350.745.06				
US\$ 461,250.90 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.06.42MS6B7.P00.16.040301019.200000009303			•	
14.07.E8M6JU9.P58.85.040401033.200600009502 0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination						,
0000.26190000.000000 US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.0000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		US\$ 461,250.90			•	
US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.07.E8M6JU9.P58.85.040401033.200000009502	•			and the second
US\$ 1,022,570.00 14.07.E2PS6U6.P58.84.060901004.200600009502 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		0000.26190000.000000				
14.07.E2PS6U6.P58.84.060901004.200600009302 0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		US\$ 1,022,570.00				
0000.26190000.000000 US\$ 1.030,000.00 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		14.07.E2PS6U6.P58.84.060901004.200600009302				
DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		0000.26190000.000000				
DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		US\$ 1.030,000.00				
SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		DELIVERY DATE: 06/30/2007				
NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		SHIP TO:				
RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		NATIONAL DATA BUOY CENTER				1
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		RESOURCES BRANCH /W/OPS53				
STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination		RI III DING 1100				
FOB: Destination		STENNIS SPACE CENTER, MS 39529-6000				
Surcharge @ 0.0%:		FOB: Destination				0.
		Surcharge @ 0.0%:				
				1	•	
		_				
		·				
						1
						1

Block 2A Major Vendor Parts Procurement Rev: 24 Nov 06

				# Buoy
		Dwg/PN	Qty/Sys	Reqd
	Description	3		
	Communication New			ļ
	DART 2 Buoy Hulls - New DART 2 Buoy Hulls w circular well and internal			
			11	9
	frame		1	10
	Buoy Bumpers TOTAL Buoy Hulls New			ļ
	TOTAL Budy Trans to the			ļ
 -	DART 2 Buoy Hulls Retrofit		1	4
1b	TOTAL Buoy Hulls Retrofit			1
				<u> </u>
1c	Circuit Boards		3	8
	AM Interface PCB	D070003	1	8
	DART II BPR PCB	D070004	3	8
	DART II CPU PCB	D070002	2	8
	DART II Serial Board Assembly	D070005	2	8
	GPS Board	D070006		
	TOTAL Circuit Boards 1c	<u> </u>		
1d	Battery Sets	D080003	2	18
	Battery Pack Buoy AMTX	D080005	2	18
	Battery Pack Buoy CPU	D080004	4	18
	Battery Pack Buoy Iridium	D080002	1	20
	BPR AMTX Battery Pack	D080001	. 1	20
	BPR Battery Pack CPU			
	TOTAL Battery Sets 1d			
	Fabricated/Machined Parts			10
1e	Acoustic Modern Transducer Mount	D030045	1	10
	Acoustic Modern Transceres		1	18
	Anchor Link	B9042-00243 D030024	1 4	16
	Battery Case Zinc Anode	D030021	2	16
	Battery Housing End Cap BPR	D030007	1	16
	BPR AM Xmit Battery Enclosure	D030006	1	18
	BPR Anchor Weldment	D030005	1	16
	BPR CPU Battery Enclosure	D030006	1	16
	BPR CPU Enclosure	D030013	1 1	16
	BPR CPU End Cap CPU Housing	D030014	 	10
	BPR Platform Assembly	D020001	4	16
	BPR U-Bolt Assembly	D020006	1	10
	Bridle Weldment	D030044	1	17
	Circuit Board Mount BPR-CPU	D030015 .	4	16
	Conductor BPR	D030008	1	16
	Double Penetration End Cap BPR	D030009	1	16
	Gage Case BPR	D030022	1	16
	Gage Holder BPR	D030020	7	10
	Lead Weight	D030054	1 1	16
	Padeye Weldment	D030046		12
	PAROS Transducer Cover	D030018		16
	Pressure Sensor Enclosure	D030019	2	.16
	Safety Plug BPR - Battery Housing	D030011	 	16
	Safety Plug CPU BPR - CPU Housing	D030016	3	16
	Safety Plug Retainer	D030012	2	16
	Single Penetration End Cap BPR	D030010	J	ـــــــــــــــــــــــــــــــــــــ

Description	Dwg/P N	Qty/Sys	# But Red
	D020047	1	16
Tilt Sensor Mounting Plate BPR - CPU	D030017	1	16
Transducer Backing Plate	D030030	2	16
Transducer Cover Weldment	D030056	1 1	16
Transducer Housing Weldment	D030025	2	10
Transducer Housing Weldment	D030059	3	10
Transducer Support Plate	D030029	1	1
Weight Keeper	D030057	8	1
Zinc Anode	D030055	- 	1
Buoy Battery Carriage and Parts as Below	5000044	- 	1
Buoy Battery Bottom Compression Pag	D030041		1
Buoy Battery Carriage Bottom	D030039		1
Buoy Battery Carriage Compression Plate	D030042	3	1
Buoy Battery Carriage Stop	D030072	$\frac{3}{1}$	1
Buoy Battery Carriage Top	D030040		1
Buoy Battery Lid Bracket	D030038	8	1
Buoy Battery Retainer	D030037		1
Cableway Cover Plate	D030066	1 2	1
Isolator - 1/2" Clevis Pin	D030023	2	1
Isolator - BPR	D030033	2	1
Isolator - Buoy Transducer	D030032	13	1
Buoy Battery Carriage Assembly	D020010	1	
Buoy Battery Container	D020009	1	1
Buoy Battery Well	D030036	8	
Payload Lid Insert	D030067	12	1
Payload Compartment Insert	D030068	12	1
Thimble Support	D030096		1
Thimble Support	D030097	20	1
Bridle Isolator Plate	D030098	1	1
Hardware Isolator, 75	D030099	4	1
Iridium data Satellite Phone Electronics Package	A3LA-D (9522)		1
TOTAL Fabricated/Machined Parts - 1e			
Cables/Connectors		1	2
Battery to Battery Cable	D040002	+ 1	2
Battery to CPU Cable	D040004		2
BDR AM Transducer Cable	D040001-002	1 2	2
Bulhead Connector (4 Pin Female) Aluminum	MCBH4FASGP		2
Bulkhead Connector (5 Pin Female) Titanium	MCBH5F-TI	1	2
Bulkhead Connector (6 Pin Female) Aluminum	MCBH6FAS	1	2
Bulkhead Connector (6 Pin Female) Titanium	мсвн6F-ТІ	2	2
Bulkhead Connector (6 Pin Male) Titanium	MCBH6M-TI	11	
Bulkhead Connector (8 Pin Female) Titanium	MCBH8F-TI		2
Buoy AM Transducer Cable	D040001-001	2	2
Connector, Female 5 Pin (SS)	MCBH5F-SS	3	2
Connector, Female 8 Pin (SS)	MCBH8F-SS	2	2
Connector, Mini Circular 4 Contact	MCIL4M	2	2
Connector, Mini Circular 5 Contact	MCIL5M	3	2
Connector, Mini Circular 8 Contact	MCIL8F	1	2
L CONCERN MILLIANDE U COMOVI	MCIL8M	1	2
Connector, Mini Circular & Contact			2
Connector, Mini Circular 8 Contact		2	<u> </u>
Connector, Wini Circular & Contact Connector, Wet, Plugable Connector, Female, 5 Contact Micro Circ (Brass)	MCIL6F MCBH5F-BRASS	1	2

Block 2A Major Vendor Parts Procurement Rev: 24 Nov 06

	Rev. 24 Nov 66			# Buo
		Dwg/P N	Qty/Sys	Requ
	Description	Drig		
-+		MCDLSF	17	20
	Plastic Locking Sleeve	MCDC5M	3	20
	Plug, 5 Pin Male Dummy		2	20
	- o p:- Mole Dummy	MCDC8M		
	TOTAL Cables & Connectors - 1f			
- }			 	
	ADDED MAJOR VENDOR / LONG LEAD			
2	ADDED MAJOR VEILE		 	
	Acoustic Modem/Transducer/Baffles		4	20
2a_	Acoustic Modelli Transcon 4'	002972	3	20
	Extrusion (Plastic Extrusion) 4'	009267	10	20
	ATM 9-14kHz Bandpass PCB	404HR-17	10	
	Hat, Protective Hard, Ribbed 17" Sphere			20
	Directional AM Transducer (8") + Preamp	ATM-421 (007715)	3 3	20
	Electronics	B-270-16		21
	ATM Band Pass Filter LF (9-14khz)	D846-1213	3	
	ATM 880 DSP PCB			
		D030028-001	2	+
	Acoustic Baffles - Buoy	D030028-002	11	
	Acoustic Baffles - BPR	D030082	2	<u>'</u>
	Acoustic Baffles - Buoy Lid	20000	T	
			T	
2h	Nylon Line	Spool 1100' Prestrch	1	1
	1 th a Chrond Plaited Wht Nylon - Buoy	Spool 1400' Prestrch	1	1
	Term Olympia Digited Whit NVIDII * Duby	Spool 1650' Prestrch	8	1
	3/4" -8 Strand Plaited, Wht, Nylon - Buoy	Sp001 1030 1 1000		
				T
2-	Misc Major/Long Lead Items	D020021-1	1	2
20	Pipe, 1.5" Sched 40 AL Rolled or	D090002	2	2
	Buoy Anchor		1	1
	Acoustic Release	8242XS	6	1 2
	Faceplate Dummy Plug	D030076	1	-
	Absolute Pressure Transducer	410K-101-1223-001-0	1 1	1
	Tilt Sensor (50deg range)	900-45	2	
L_	Till Sensor (50deg range)	A1086CHSCFG		
	Payload Enclosures			+
_				

		NI OF COUT	DACT	1. Contract II) Code	Page	of Pages
AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONT	KAUI	an No	5. Project	No. (if appli	3 icable)
Amendment/Modification No.	3. Effective Date	4. Requisition of	1011000 11	eq. No.	5. Project	110. (11	:
	Feb 13, 2007	NWWG9503-7-		the section (C)	<u> </u>	Code	
013	Code WG953023	7. Administered E	3y (If othe	r than item 6) .	ė	Code	
Issued By	·	SEE BLOCK 6					·
TIONAL DATA BUOY CENTER		.					
SOURCES BRANCH /W/OPS53							
UILDING 1100	000						
TENNIS SPACE CENTER, MS 39529-60					<u> </u>		
MANDA M. CAREY 228-688-1705 Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9	A. Amendment o	of Solicitation	No.	
Name and Address of Contractor (No., Ches.	, 554,					·	
CIENCE APPLICATIONS INTERNATION	ONAL CORPO Vendo	or ID: 00004157	9	B. Date (See Ite	m 11)		
CIENCE APPLICATIONS INTERNATION	DUNS	S: 148095086			<u> </u>		
0260 CAMPUS POINT DRIVE		•		DA. Modification		Order No:	
AAIL STOP G2	CAGE	E: 0T5L1		A133006CQ1			
AN DIEGO CA 921211578	0,702		1	0B. Date (See It	em 13)		
]]	ul 1, 2006		<u> </u>	
	Facility Code						
ode	- I THE CANAL ADDITION	TO AMENDMENTS	OF SOLI	CITATIONS		- 	_441-
The above numbered solicitation is amended	d as set forth in item 14 Th	ne hour and date spe	cified for	receipt of Offers	is exter	nded is	not extende
The above numbered solicitation is amended	ent prior to the hour and da	ete specified in the so	olicitation	or as amended,	by one of the	tollowing r	nethous.
						each copy	OF THE OHER
y 0 and 15 and leturing	F			. I 17A	11 11DE OF V	OHR ACKI	NOVVLEDG-
offers must acknowledge receipt of this environments By completing items 8 and 15, and returning ubmitted; or (c) By separate letter or telegram with the completion of the property of the p	CNATED FOR THE RECE	IPT OF OFFERS PR	IOR TO	THE HOUR AND	DATE SPE	CIFIED MAY	(KESUL I
	O			صحأحسنيمات بلاتا	honon may t	ve mane nv	releation of
ubmitted; or (c) By separate letter of target MENT TO BE RECEIVED AT THE PLACE DESIGN N REJECTION OF YOUR OFFER. If by virtue of	erence to the solicitation at	nd this amendment, a	and is rec	eived prior to the	opening ho	ur and date	specineu.
2. Accounting and Appropriation Data (1) regulin	00,						
\$ US 251,241.85	ITEM APPLIES ONLY TO	MODIFICATIONS O	F CONTI	RACT/ORDERS.		•	
IOM TI	DIFIES THE CONTRACT/C	ORDER NO. AS DES	em 14 are	made in the Co	ntract Order	No. in item	10A.
IT MOD A. This change order is issued pursuant to:	(Specify authority) The C	nanges set form in its	JIII 14 DI				
B. The above numbered Contract/Order is not be authorized to the a	" de reflect the odmi	inistrative changes (such as o	hanges in paying	office, appr	opriation da	te, etc.)
B. The above numbered Contract/Order is r	modified to reflect the admi	mistrotive shenger :					
B. The above numbered Contractorida ST Set fourth item 14, pursuant to the author C. This supplemental agreement is entered	into pursuant to authority	of:					
C. This supplemental agreement is entered	F						
	authority)				•	•	
D. Other (Specify type of modification and a	FINDS						
	is required to sign this doc	cument and return 3	copies to	the issuing office		!!- ! \	
E. IMPORTANT: Contractor is not, X Description of Amendment/Modification (Organ	nized by UCF section head	dings, including solici	tation/co	ntract subject ma	tter where te	asible.)	
. Description of Amendment/Modification (Organ	111200 27						
						C 11	
116 - stion is	n 10 incrementally fi	and CLIN 0005	and ex	ercise CLIN	0004 as	follows:	
The purpose of this modification is	s to incrementally fi	and CLIN 0005	and ex	kercise CLIN	10004 as	follows:	
The purpose of this modification is	s to incrementally fi	and CLIN 0005	and ex	ecting an inc	0004 as rease of \$	follows:	.85.
	s to incrementally fi	and CLIN 0005	and ex	ecting an inc	0004 as rease of \$	follows:	.85.
CLIN 0005 is hereby changed fro	s to incrementally fi om \$3,623,560.00, 1	and CLIN 0005 to \$3,873,551.8	and ex 5, refle 90000	ecting an inc	0004 as rease of \$	follows:	.85.
CLIN 0005 is hereby changed fro counting: 14064RM1JUGPMM070	s to incrementally from \$3,623,560.00, to 0401020002006000	and CLIN 0005 to \$3,873,551.8 095030000261 3000000 \$0.0	and ex 5, refle 90000	ecting an inc	0004 as rease of \$	follows:	.85.
CLIN 0005 is hereby changed fro counting: 14064RM1JUGPMM070	s to incrementally from \$3,623,560.00, to 0401020002006000	and CLIN 0005 to \$3,873,551.8 095030000261 3000000 \$0.0	and ex 5, refle 90000	ecting an inc	0004 as rease of \$	follows:	.85.
	s to incrementally from \$3,623,560.00, to 0401020002006000	and CLIN 0005 to \$3,873,551.8 095030000261 3000000 \$0.0	and ex 5, refle 90000	ecting an inc	0004 as rease of \$	follows:	.85.
CLIN 0005 is hereby changed fro ccounting: 14064RM1JUGPMM070 406D8LHA03P00370225290022006 407E8M6J11PAM85040406001200	s to incrementally from \$3,623,560.00, to 04010200020060005000000251	and CLIN 0005 to \$3,873,551.8 095030000261 3000000 \$0.0 1900000000000	and ex 5, refle 90000	ecting an inc	0004 as rease of \$	follows:	.85.
CLIN 0005 is hereby changed fro ccounting: 14064RM1JUGPMM070 406D8LHA03P00370225290022006 407E8M6J11PAM85040406001200	s to incrementally from \$3,623,560.00, to 04010200020060005000000251	and CLIN 0005 to \$3,873,551.8 095030000261 3000000 \$0.0 1900000000000	and ex 5, refle 90000	ecting an inc	0004 as rease of \$	follows:	.85.
CLIN 0005 is hereby changed fro ccounting: 14064RM1JUGPMM070 406D8LHA03P00370225290022006 407E8M6J11PAM85040406001200 Activate CLIN 0004 for 1 each at S	s to incrementally from \$3,623,560.00, to 040102000200600050000002516000095030000251	and CLIN 0005 to \$3,873,551.8 095030000261 3000000 \$0.0 1900000000000	and ex 5, refle 90000 1 \$250,0	ecting an incomment of the control o	0004 as	follows: 249,991	.85.
CLIN 0005 is hereby changed fro ccounting: 14064RM1JUGPMM070 406D8LHA03P00370225290022006 407E8M6J11PAM85040406001200 Activate CLIN 0004 for 1 each at S	s to incrementally from \$3,623,560.00, to 040102000200600050000002516000095030000251	and CLIN 0005 to \$3,873,551.8 095030000261 3000000 \$0.0 1900000000000	and ex 5, refle 90000 1 \$250,0	ecting an incomment of the control o	0004 as	follows: 249,991	.85.
CLIN 0005 is hereby changed from the counting: 14064RM1JUGPMM070406D8LHA03P00370225290022006407E8M6J11PAM850404060012004 Activate CLIN 0004 for 1 each at September 1 provided herein, all terms and conditions of the counting serious provided herein, all terms and conditions of the counting serious provided herein, all terms and conditions of the counting serious provided herein.	s to incrementally from \$3,623,560.00, to 040102000200600050000002516000095030000251	and CLIN 0005 to \$3,873,551.8 095030000261 3000000 \$0.0 1900000000000	and ex 5, refle 90000 1 \$250,0	ecting an incomment of the control o	rease of \$16) ged and in full the ficer (Type is	follows: 249,991 torce and effe	.85. ect.
CLIN 0005 is hereby changed from counting: 14064RM1JUGPMM070406D8LHA03P00370225290022006407E8M6J11PAM850404060012004 Activate CLIN 0004 for 1 each at Sexcept as provided herein, all terms and conditions of the 15A. Name and Title of Signer (Type or Print)	s to incrementally from \$3,623,560.00, to 040102000200600050000002516000095030000251	and CLIN 0005 10 \$3,873,551.8 1095030000261 3000000 \$0.0 1000000000000000000000000000000000	and ex 5, refle 90000 1 \$250,0 ore change and title	ecting an inc. 000000 \$(8.000000000000000000000000000000000000	rease of \$16) ged and in full the ficer (Type is	follows: 249,991	.85. ect.
CLIN 0005 is hereby changed from counting: 14064RM1JUGPMM070406D8LHA03P00370225290022000407E8M6J11PAM850404060012004 Activate CLIN 0004 for 1 each at Sexcept as provided herein, all terms and conditions of the 15A. Name and Title of Signer (Type or Print)	s to incrementally from \$3,623,560.00, 104010200020060005000002516000095030000251	and CLIN 0005 to \$3,873,551.8 1095030000261 3000000 \$0.0 190000000000 nting: 16A. Name MARILYT	and expenses and title	ecting an inc. 000000 \$(8.000000000000000000000000000000000000	rease of \$16) ged and in full the ficer (Type is	follows: 249,991 torce and effe	.85. ect.
CLIN 0005 is hereby changed from counting: 14064RM1JUGPMM070406D8LHA03P00370225290022000407E8M6J11PAM850404060012004 Activate CLIN 0004 for 1 each at Sexcept as provided herein, all terms and conditions of the 15A. Name and Title of Signer (Type or Print)	s to incrementally from \$3,623,560.00, 104010200020060005000002516000095030000251	and CLIN 0005 to \$3,873,551.8 1095030000261 300000 \$0.0 190000000000 htting: 19A or 10A, as heretoto 16A. Name MARILYI Contractin	and expenses and title N CLAF	ecting an inc. 000000 \$(8.000000000000000000000000000000000000	rease of \$16) ged and in full the ficer (Type is	follows: 249,991 torce and effe	.85. ect.
CLIN 0005 is hereby changed from counting: 14064RM1JUGPMM070406D8LHA03P00370225290022006407E8M6J11PAM850404060012004 Activate CLIN 0004 for 1 each at Sexcept as provided herein, all terms and conditions of the sex provided herein, all terms and conditions of the sex provided herein. Ell terms and conditions of the sex provided herein, all terms and conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein.	s to incrementally from \$3,623,560.00, to 0401020002006000 500009500000251 6000095030000251 \$1,250.00. Accourage document referenced in item	and CLIN 0005 to \$3,873,551.8 1095030000261 3000000 \$0.0 190000000000 ting: 16A. Name MARILYI Contractin marilyn.cl	sand expenses and title ark@no	ecting an inc. 000000 \$(8.000000000000000000000000000000000000	rease of \$16) ged and in full the ficer (Type is	follows: 249,991 force and effector Print) 228 688-2	.85. ect.
CLIN 0005 is hereby changed from counting: 14064RM1JUGPMM070406D8LHA03P00370225290022000407E8M6J11PAM850404060012004 Activate CLIN 0004 for 1 each at Sexcept as provided herein, all terms and conditions of the 15A. Name and Title of Signer (Type or Print)	s to incrementally from \$3,623,560.00, 104010200020060005000002516000095030000251	and CLIN 0005 to \$3,873,551.8 1095030000261 300000 \$0.0 190000000000 ting: 16A. Name MARILYI Contractin marilyn.cl	sand expenses and title ark@nod States	ecting an inc. 000000 \$(8.000000000000000000000000000000000000	rease of \$16) ged and in full the ficer (Type is	follows: 249,991 force and effe or Print) 228 688-2	ect. 382 Date Signed
CLIN 0005 is hereby changed from counting: 14064RM1JUGPMM070406D8LHA03P00370225290022006407E8M6J11PAM850404060012004 Activate CLIN 0004 for 1 each at Sexcept as provided herein, all terms and conditions of the sex provided herein, all terms and conditions of the sex provided herein. Ell terms and conditions of the sex provided herein, all terms and conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein. Ell terms are conditions of the sex provided herein.	s to incrementally from \$3,623,560.00, 104010200020060005000002516000095030000251	and CLIN 0005 to \$3,873,551.8 1095030000261 300000 \$0.0 190000000000 thing: 19A or 10A, as heretofo 16A. Name MARILYI Contractin marilyn.cl	sand expenses and title N CLAF ag Office ark@nod States	ecting an inc. 000000 \$(8.000000000000000000000000000000000000	rease of \$16)	follows: 249,991 force and effe or Print) 228 688-2	.85. 382

Page 2 of 3

SF30 Continuation of Block Narrative

407E8M6J11PPM85040406001200600009500000025130000 \$1,250

.. The above changes constitute a new Task Order funded value of \$6,773,115.85.

The wording on Mod 0012, Block 14. #3, should reflect the following language, "The purpose of this modification is to incrementally fund CLIN 0005 for the purpose of purchasing consumable inventory." All inventory attachments have been removed.

I. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Item No. Supplies/Services Guantity THIS CLIN IS FOR ORDERING CLEANUP SERVICES PRIOR TO VIP VISITS ON AN AS- NEEDED BASIS. THIS CLIN WILL BE ACTIVATED AND EXECUTED AT THE DIRECTION OF THE CONTRACTING OFFICER FOLLOWED-UP BY A MODIFICATION TO THE TASK ORDER TO INCLUDE FUNDING. THE FIXED PRICE FOR ONE CLEANUP SERVICE EVENT IS I EACH AT HAS BEEN EXERCISED IN ACCORDANCE WITH FAR 52.217-8 OPTION TO EXTEND PR #: NWWG9503-7-05363 PRINCE FIXED FEE - CONSUMABLE I JB 4,552,790.87 4,552,790.87		. 50	HEDULE			Amount
THIS CLIN IS FOR ORDERING CLEANUP SERVICES PRIOR TO VIP VISITS ON AN ASNEEDED BASIS. THIS CLIN WILL BE ACTIVATED AND EXECUTED AT THE DIRECTION OF THE CONTRACTING OFFICER FOLLOWED-UP BY A MODIFICATION TO THE TASK ORDER TO INCLUDE FUNDING. THE FIXED PRICE FOR ONE CLEANUP SERVICE EVENT IS I EACH AT HAS BEEN EXERCISED IN ACCORDANCE WITH FAR 52.217-8 OPTION TO EXTEND PR #: NWWG9503-7-05363 COST PLUS FIXED FEE · CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN 18 AS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$ 3,873,551.85. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	itom No	Supplies/Services	Quantity	· Unit	Unit Price	Amount
IN ACCORDANCE WITH FAR 52.217-8 OPTION TO EXTEND PR #: NWWG9503-7-05363 COST PLUS FIXED FEE · CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 · 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$ 3,873,551.85. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	004	NEEDED BASIS. THIS CLIN WILL BE ACTIVATED AND EXECUTED AT THE DIRECTION OF THE CONTRACTING OFFICER FOLLOWED-UP BY A MODIFICATION TO THE TASK ORDER TO INCLUDE FUNDING. THE FIXED PRICE FOR ONE CLEANUP SERVICE EVENT IS HAS BEEN EXERCISED		EA		5,000.00
COST PLUS FIXED FEE · CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 · 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$ 3,873,551.85. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)		IN ACCORDANCE WITH FAR 52.217-8				
COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$ 3,873,551.85. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)		PR #: NWWG9503-7-05363				
CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$ 3,873,551.85. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	0005	INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL	J	JB	4,552,790.87	4,552,790.87
1984)		CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$ 3,873,551.85.				
PR #: NWWG9503-7-06190	, .	1984)				
	•	PR #: NWWG9503-7-06190				
	·					

AMENDMENT OF SOLICITAT	ION/MODIFICATION	ON OF CONTI	RACT	1. Contract ID	Code	Page 1	of Pages
	3. Effective Date	4. Requisition/Fur	chase F	keg. No.	5. Project	No. (if appli	
2. Amendment/Modification No.	Mar 22, 2007	NWWG9503-7-					
0014 6. Issued By	Code WG953023	7. Administered B	y (If oth	er than liem 6)		Code	
TIONAL DATA BUOY CENTER	•	SEE BLOCK 6				•	
SOURCES BRANCH/W/OPS53						•	•
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-6	5000						
AMANDA M. CAREY 228-688-1705 8. Name and Address of Contractor (No., Street	t County, and Zip Code)		(X) 9	A. Amendment o	Solicitation	No.	
SCIENCE APPLICATIONS INTERNATI	ONAL CORPO . Vendo	r ID: 00004157	9	B. Date (See Iten	1 11)		
10260 CAMPUS POINT DRIVE	DUNS	: 148095086	- 	0A. Modification of	of Contract/(Order No.	
MAIL STOP G2	CAGE	: 0T5L1		A133006CQ10		51001 1101	
SAN DIEGO CA 921211578	CAGL	. 0151.		0B. Date (See Ite			
			J	ul 1, 2006			
Code	Facility Code		F 5011	OITATIONS			
	HIS ITEM ONLY APPLIES	TO AMENDMENTS C	or SOLI	receipt of Offers	is exter	nded lis r	not extended.
The above numbered solicitation is amende Offers must acknowledge receipt of this amende					y one of the	following m	ethods:
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram v		the colleitenen and s	mendm	ent numbers FAU	JURE OF Y	OUR ACKN	OWLEDG-
MENT TO BE RECEIVED AT THE PLACE DES IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes re							
letter, provided each telegram or letter makes re	terence to the solicitation an	o mis amendment, or					
12. Accounting and Appropriation Data (if requisions \$ 974.020.78							
13. THIS	ITEM APPLIES ONLY TO NOTIFIES THE CONTRACT/O				•	_	
A. This change order is issued pursuant to	(Specify authority) The ch.	anges sel torth in iter	n 14 are	made in the Cont	ract Order N	No. in item 1	0A.
B. The above numbered Contract/Order is	modified to reflect the admin	istrative changes (so	ich as c	nanges in paying	Jilice, appic		
Set fourth item 14, pursuant to the auth C. This supplemental agreement is entered	into pursuant to authority of	1:					
		·		·			
D. Other (Specify type of modification and	authority) Simplify: # £2,217,0,00	TIONETO EXTEN	DTER	!M			
J-AR 52.232-22 LIMITI ATTOR OF	li de alan this doci	ment spot (ellill)	COO	C2 10 111C 12201114 C	ffice.		
E. IMPORTANT: Contractor X is not. 4. Description of Amendment/Modification (Organical Contraction)	inized by UCF section headi	ngs, including solicita	tion/con	tract subject matte	r where tea	sible.)	
. The first purpose of this modificati	on is to incrementall;	y fund CLIN(s)	0005	exercise CL	N 0001A	AC, and t	0
acorporate new documentation into t	he Task Managemen	t Plan as follow	'S:				
				g vi	·	- ₋	000 00
a. CLIN 0005 is hereby chan	ged from \$3,873,551	.85, to \$4,123,5	51.85	, reflecting an	ncrease	ህ ህህ ዓ. ርኒ ውፕጋሲ	,000.00.
a. CLIN 0005 is hereby changed Accounting: 1407E8M6J11P	AM85040406001200	0600009503000	02615	3000000000	\$230,00	0.00	
_				•			
•							
Except as provided herein, all terms and conditions of tr	ne occument referenced in item (SA, or 10A, as heretofore	change	i, remains unchanged	i and in full fo	orce and effect	•
15A. Name and Title of Signer (Type or Frint)		ica. Neme a	no nue i	of Collegeing Cine	יטכי אייטכי	r Print) 28 688-2	
		MARILY			2	.∠0 000-≟	، خون د
		Contracting	ark <i>(</i>)):	1001 n088.90*			
	180, Date Signed	16E. United 8	tates o	America		16C. Da	ite Sign <i>e</i> c
Contractor/Offeror		M. c. 1)	Character 1		- Mar 21	3, 2007
Eignature of person authorized to signi		/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	tuikof	Contracting Office	7)		
NSN 7540-C1 - 152-8070	metro en la la districtiva de 1900 a la Novembra de Estado de Productiva de 1900 de 1900 de 1900 de 1900 de 19 O composições de 1900 de 1900 de 1900 de 1900 de 1900 de 1900 de 1900 de 1900 de 1900 de 1900 de 1900 de 1900 d	- Daniel Control of the Control of t	0		D FORM 30		
TARITA CALCAL TOTAL CONT.				Freezike.	- MI COV E	AD INFOFE	14.

- b. CLIN 0001AC, Option 3, is hereby Exercised extending Term of the Contract with a Period of Performance April 1, 2007 – June 30, 2007. As a result of this action, funds in the amount of \$724,020.77 are hereby available on CLIN 0001AC. Accounting: 1407E8M6J11PAM85040406001200600009503000025130000000000 \$724.020.78
- c. Attached to this modification is a Revised Personal Protective Equipment Management Plan (PPE) which is hereby incorporated into the Task Management Plan and made a part of this Task Order.
- 2. The above changes constitute a new Task Order funded value of \$7,747,136.63.
- 3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

1tem Nc. 0001 A C	Supplies/Services FFP - OPTION 3 - 04/01/07 - 06/30/07 TASK ORDER 06-TOS-27 - CONTRACT	Quentity 3	Unit	Unit Price	Amount
0001AC	TASK ORDER 06-TOS-27 - CONTRACT	3			
	MANAGEMENT AND OVERSIGHT		МО	249,959.55	749,878.65
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 04/01/2007 - 06/30/2007. THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS AND RESPECTIVELY.				
0005	PR #: NWWG9503-7-08470 COST PLUS FIXED FEE - CONSUMABLE	į.	.113	4,552,790.87	4,552,790.87
	INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0. THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED IN THE AMOUNT OF \$4,123,551.85.				
	FAR 52,232-22 LIMITATION OF FUNDS (APR 1984)				

AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONT	RAC	1. Contract ID		Page 1	of Pages
 Amendment/Modification No. 0015 	3. Effective Date Jun 12, 2007	4. Requisition/Put NWWG9503-7-			5. Project No.	. (if applica	abie)
6. Issued By	Code WG953023	7. Administered B	y (If o	ther than Item 6)	Cor	de .	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
SOURCES BRANCH /W/OPS53				_			
					•		
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600	nn -						
STENNIS SPACE CENTER, 1415 37322-000	50						
AMANDA M. CAREY 228-688-1705	County and Zin Code)	<u></u>	(X)	9A. Amendment of	Solicitation No		
Name and Address of Contractor (No., Street,			1				
SCIENCE APPLICATIONS INTERNATIO	NAL CORPO Vendor	ID: 00004157		9B. Date (See Item	1 11)		
10260 CAMPUS POINT DRIVE	DUNS:	148095086	\sqcup			A.I	
MAIL STOP G2	•		, ,	10A. Modification o		∍r No.	
SAN DIEGO CA 921211578	CAGE:	OT5L1	IY L	QA133006CQ10			
			l t	10B. Date (See Iter	п 13)		
				Jul 1, 2006			
Code	Facility Code						
11. THI	S ITEM ONLY APPLIES TO	O AMENDMENTS O	F SOI	LICITATIONS			
I i - digitation is amended s	s set forth in item 14. The	hour and date speci	fied fo	r receipt of Offers	is extended		t extended
Offers must acknowledge receipt of this amendmen	t prior to the hour and date	specified in the soli	citatio	n or as amended, by	one of the follo	owing met	hods:
and 15 and returning	conies of the amend	ment: (b) By acknow	ıeagın	g receipt of this arrie	endinent on eac	an copy or	life offer
	h includes a reference to t	he solicitation and a	mendr	nent numbers. FAIL	URE OF YOUR	R ACKNOV	WLEDG-
submitted; or (c) by separate letter of telegram who MENT TO BE RECEIVED AT THE PLACE DESIGN	IATED FOR THE RECEIP	T OF OFFERS PRIC	R TO	THE HOUR AND D	ATE SPECIFIE	D MAY R	ESULT
MENT TO BE RECEIVED AT THE FLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of th	is amendment you desire t	o change an offer al	readv	submitted, such cha	ange may be ma	ade by tel	egram or
IN REJECTION OF YOUR OFFER. IT by vittee it in letter, provided each telegram or letter makes refere	non to the colicitation and	this amendment and	dis re	ceived prior to the o	pening hour an	d date spe	ecified.
letter, provided each telegram or letter makes refere	ence to the solicitation and	tins amendment, and	3 10 10	oblives prior to the s			
12. Accounting and Appropriation Data (if required)						
See Schedule \$ 24,500.00	EM APPLIES ONLY TO MO	DIFICATIONS OF	CONT	BACT/ORDERS			
. IT MODIF	IES THE CONTRACT/OR	DER NO. AS DESC!	RIBEC	IN ITEM 14.			<u> </u>
A. This change order is issued pursuant to: (5	Specify authority) The char	nges set forth in item	14 ar	e made in the Contra	act Order No. ir	item 10A	••
B. The above numbered Contract/Order is more	dified to reflect the adminis	trative changes (suc	ch as o	changes in paving of	ffice, appropriat	tion date,	etc.)
B. The above numbered Contract/Order is mot Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)	Watte onanges (est	,,, ,,,	,,,a,,g,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
C. This supplemental agreement is entered into	o pursuant to authority of:						
C. This supplemental agree							
D. Other (Specify type of modification and auth	ority)						
FAR 52.243-2 CHANGES COST RE	IMBURSEABLE						
E MADORITANIT. Contractor is not X is r	equired to sign this docum	ent and return 3 cop	ies to	the issuing office.			
E. IMPORTANT: Contractor $ $ is not, $ $ X is r . Description of Amendment/Modification (<i>Organize</i>	od by UCF section heading	s. includina solicitati	on/cor	ntract subject matter	where feasible	.)	
. Description of Amendment/Modification (Organiza	ia by con comen negating	,		•			
The purpose of this modification is to fund the learned incentive fee.	e interns for the summer	r program and add	/remo	ove the accounting	g and appropr	iations fo)r
10 0000110	00 to \$754 622 40 ===	lecting a decrease	of ¢2	1485 60 The abo	ve change co	nstitutes	а
CLIN 0001 is hereby changed from \$758,119	1.00 to \$134,033.48, tet	recuing a decrease	OI DO	,,TUJ.OU. THE AUC	o onango oo		-
duction for unearned incentive fees.							
counting:	0000051300000000000	£ 2.405.60					
.06D8M6J11PAM37040406001200600009503	1000025130000000000	\$-3,483.00					
•							
•							
•							
Except as provided herein, all terms and conditions of the doc	cument referenced in item 9A	or 10A, as heretofore ch	nanged	, remains unchanged a	ind in full force ar	nd effect.	
		16A. Name and	title	of Contracting Officer	r (Type or Prin	t)	
15A. Name and Title of Signer (Type or Print)		MARILYN C				88-2382	
BUNLUE BARNUM		1 ' '			220 00		
CUNTRACTS REPRESENTATION		Contracting O					
		marilyn.clark@				- Di 1	21
Se. Contractor/Offeror	15C. Date Signed	16B. United Sta	tes of	America	16	SC. Date S	signea
4 Dayler Ashmu	1 1	Miland) ∧∽ =	1 Vul	T11	ın 15 200	37
(Signature of person authorized to sign)	2/15/07	(Signatu	rie od (Contracting Officer)			
		30-105	\cup		ORM 30 (REV.	10-83)	
ISN 7540-01-152-8070	•	· - · 			y GSA FAR (48		.243
PREVIOUS EDITIONS UNUSABLE				i leadilbed b	,	, 50	—

wan L.

SF30 Continuation of Block Narrative

b. CLIN 0001AA is hereby changed from \$758,119.08 to \$754,633.47, reflecting a decrease of \$3,485.61. The above change constitutes a reduction for unearned incentive fees.

Accounting:

1406D8M6J11PPM37040406001200600009503000025130000000000

CLIN 0001AB is hereby changed from \$741,638.22 to \$738,228.38, reflecting a decrease of \$3,409.84. The above change constitutes a reduction for unearned incentive fees.

Accounting:

1407E8M6J11PPM85040406001200600009500000025130000000000 \$-3,409.84

d. CLIN 0005 is hereby changed from \$4,123,551.85 to \$4,133,932.90, reflecting an increase of \$10,381.05. The above change constitutes additional funds from unearned incentive fees from other CLINs.

Accounting:

1406D8M6J11PAM37040406001200600009503000025130000000000 \$3,485.60 1406D8M6J11PPM37040406001200600009503000025130000000000 \$3,485.61 1407E8M6J11PPM85040406001200600009500000025130000000000 \$3,409.84

e. CLIN 0002 is hereby changed from \$62,015.35, to \$86,515.35, reflecting an increase of \$24,500.00. The above change constitutes additional funds in the amount of \$24,500.00 on CLIN 0002 for the summer intern program.

Accounting:

1407E8M6J11PAM85040406001200600009503000025130000000000

- 2. The above changes constitute a new Task Order funded value of \$7,771,636.61.
- 3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

13 3.7	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
Item No.	Эцрунов, ост. чосо				
001	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT	1	JB	754,633.48	754,633.48
)	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FIRM FIXED PRICE AND MAXIUM				
	PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS AND AND RESPECTIVELY.				
	Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 7,243.80 14.06.D2PS6U8.PPM.36.060901001.20060000950 00000.25130000.000000 US\$ 128,803.58				
	14.06.D8M6J11.PAM.37.040406001.20060000950 30000.25130000.000000 US\$ 618,586.10 PR #: NWWG9503-7-16041				
1AA	FFP OPTION 110/01/2006 - 12/31/2006 TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT	1	JB	754,633.47	754,633.47
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006.				
	THE FIRM FIXED PRICE AND MAXIMUM PROFIT HAS BEEN INCLUDED IN THE UNIT PRICE. THE CONTRACTOR SHALL BILL THE PROFIT AT THE MINIMUM RATE OF THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS AND RESPECTIVELY.				
	Accounting and Appropriation Data: 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.25130000.000000 US\$ 754.633.47				
	PR #: NWWG9503-7-16041			ĺ	

	Supplies/Services	Quantity	Unit	Unit Price	Amount
Item No. 001AB	FFP - OPTION 2 - 01/01/07 - 03/31/07 TASK		1 JB	738,228.38	738,228.38
מאוטט	ORDER 06-TOS-27 - CONTRACT				
	MANAGEMENT AND OVERSIGHT				
].	
)	PROVIDE ALL LABOR AND MATERIALS TO			·	
•	ACCOMPLISH MANAGEMENT AND				
	OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE			1	•
	WITH THE TASK MANAGEMENT PLAN			· 1.	•
	(TMP). THE PERFORMANCE PERIOD FOR	,			
	THIS TASK ORDER IS 01/01/2007 - 03/31/2007.				• .
	THE FIRM FIXED PRICE AND MAXIMUM				
	PROFIT HAS BEEN INCLUDED IN THE UNIT				
	PRICE. THE CONTRACTOR SHALL BILL THE				
	PROFIT AT THE MINIMUM RATE OF				•
	THE MINIMUM AND MAXIMUM PROFIT FOR THIS CLIN IS AND AND				•
	THIS CLIN IS AND AND RESPECTIVELY.				
	RESPECTIVEET.				
				• 1	• •
	Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950				
	14.07.E8M6J11.PAM.85.040406001.20060000930 00000.25130000.000000			1	
	US\$ 738,228.38				
	PR #: NWWG9503-7-16041		1		
		_		141 750 80	141,752.80
002	COST PLUS FIXED FEE - OTHER DIRECT	1	JВ	141,752.80	141,/32.60
	COSTS FOR TRAVEL, TENTH FEDERAL			,	·
	HOLIDAY AND TEMPORARY EMPLOYEES				
	TASK ORDER 06-TOS-27 - CONTRACT				
	MANAGEMENT AND OVERSIGHT				
	PROVIDE ALL LABOR AND MATERIALS TO				
	ACCOMPLISH MANAGEMENT AND				
	OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE			j	ĺ
	WITH THE TASK MANAGEMENT PLAN	•	,		
	(TMP) VERSION 2.0. THE PERFORMANCE	j			,
	PERIOD FOR THIS TASK ORDER IS 07/01/2006				
	- 06/30/2007.				
	THE PROPERTY OF THE PROPERTY O	İ		. •	
	FAR 52.232-22 LIMITATION OF FUNDS (APR	ļ			
	1984)		.		
		ĺ			
					• • •
	Accounting and Appropriation Data:	ĺ		ļ.	
	14.06.D8M6J11.PAM.37.040406001.20060000950				
	30000.26190000.000000 US\$ 454.42				
	14.07.E8M6J11.PPM.85.040406001.20060000950				
	00000.25130000.000000				
	TIS\$ 5.862.35				
	14.07.E8M6J11.PAM.85.040406001.20060000950				
	30000.25130000.000000			1	
	US\$ 24,500.00 14.06.D8M6J11.PPM.37.040406001.20060000950				
	14 ()6.1)XM6J11.PP4V1.5./.U4U4U0UU1.2UU0UUU93U		1		

		HEDULE	Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	Unit	Unit Frice	74110411
	US\$ 27,622.08 14.06.42MS6B7.P00.16.040301019.200600009503 0000.25130000.000000 US\$ 28,076.50 PR #: NWWG9503-7-14608				
005	COST PLUS FIXED FEE - CONSUMABLE INVENTORY	1	JB	4,552,790.87	4,552,790.87
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED.				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
	Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000.000000				
· · · · · · · · · · · · · · · · · · ·	US\$ 0.53 14.06.D8K6BMB.P00.37.010301000.20060000950 30000.261900000.000000				
	US\$ 114.00 14.06.D8K3BPS.PRG.37.010102040.20060000950 30000.26190000.000000				
	US\$ 150.72 14.06.4RM1JD9.PR4.07.040102000.20060000950 30000.26190000.000000				
	US\$ 380.94 14.06.D8K3BCW.P00.37.010107014.20060000950 30000.26190000.000000 US\$ 525.56	· .			
	14.06.D2MS6CP.P00.36.040301017.20060000950 30000.26190000.000000				
	14.06.D8K5B33.P00.37.010201000.200600009503 0000.26190000.000000				
	14.06.D2KC4AC.P00.36.060901003.20060000950 30000.26190000.000000 US\$ 2,964.16	·			
	14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000 US\$ 3,409.84 14.06.D8M6J11.PAM.37.040406001.20060000950				
	14.06.D8M6J11.PAM.37.040400001.2000000355 30000.25130000.000000 US\$ 3,485.60 14.06.D8M6J11.PPM.37.040406001.20060000950				
	14.06.D8M6J11.PPM.37.040400001.20000000555 30000.25130000.000000 US\$ 3,485.61 14.06.D8R1DA1.P15.37.030104000.20060000950				
	14.06.D6R1DA1.1 15.37.0301 30000.26190000.000000 US\$ 3,943.54 14.06.4RM6JCL.P00.07.040401005.200600009503				

N	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
em No.	0000.26190000.000000				1
	1778 5 000 00				
	14.06.D8M6J11.PAM.37.040406001.20060000950				
	30000.26190000.000000				
	US\$ 6,345.58				
	14.06.4BM6TSN.P00.06.040401005.20060000950				
	30000.26190000.000000				
	US\$ 7,413.96				
	14.06.D8N3CDD.P00.37.050205001.20060000950				
	30000.26190000.000000				
	30000.26190000.000000				
	US\$ 7,877.68 14.06.4BM1JSM.P00.06.040102000.20060000950				
	14.06.4BM1135M1.1 00.00.040102500.200000555			•	
	30000.26190000.000000				
	US\$ 14,000.00 14.06.D2PS6U6.P58.36.060901004.200600009503				
	0000.26190000.000000				
	US\$ 15,677.31 14.06.C2MS5U6.P58.32.040301016.20060000950		1. 1		
	14.06.C2M53 00.1 58.52.040501010.20000000000		}		
	30000.26190000.000000		'		
	US\$ 39,175.41 14.06.4RM6J00.PMM.07.040401005.20060000950				1.
	30000.26190000.000000				
	130000.20190000.000000				
	US\$ 40,504.29 14.06.D8M6JTG.P00.37.040406002.20060000950		1	· •	
	30000.26190000.000000				
	30000.20190000.000000				
	US\$ 50,000.00 14.06.D8M6JTP.P00.37.040406003.200600009503				
	0000.26190000.000000		1		
	US\$ 98,733.11				1.
	14.06.D2KC4CW.P00.36.060901002.20060000950				'
	30000.26190000.000000		1 1	•	
	US\$ 152,414.78				
	14.06.42MS6B6.P00.16.040301019.200600009503	٠		•	
	0000.26190000.000000				
	US\$ 154,245.00				
	14.06.D8M6JU5.P00.37.040401033.200600009503				
	0000.26190000.000000			•	
	US\$ 157,624.62				
	14.06.D2PS6U8.PPM.36.060901001.20060000950				
	30000.26190000.000000				
	US\$ 350,745.06				
	14.06.42MS6B7.P00.16.040301019.200600009503				
	0000.26190000.000000			,	•
	US\$ 461,250.90	i			
	14.07.E8M6J11.PAM.85.040406001.20060000950			·	••
	30000.26190000.000000				
	US\$ 500,000.00	4			
1	14.07.E8M6JU9.P58.85.040401033.200600009502				
	0000.26190000.000000				
J	US\$ 1,022,570.00	ļ			
	14.07.E2PS6U6.P58.84.060901004.200600009502		1	1	
	0000.26190000.000000			<u>.</u>	
	US\$ 1,030,000.00]	·	•
Į.	DS\$ 1,030,000.00 PR #: NWWG9503-7-16041			[
1	LY #: IN MA MACADOD-1-10041		.		
}				}	
			1		
- 1		1			*
	·				
i			i		

AMENDMENT OF SOLICITAT	ION/MODIFICATION	ON OF CONT	RACT 1. Contrac	1 2			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu		5. Project No. (if applicable)			
0016	Jun 27, 2007		NWWG9503-7-16687				
6. Issued By	Code WG953023	7. Administered I	By (If other than Item 6)	Code			
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53							
BUILDING 1100	000						
STENNIS SPACE CENTER, MS 39529-60	000						
KURT C.WEILBAECHER 228-688-2825			T00 T04 A	A of Collegation No.			
8. Name and Address of Contractor (No., Street	t, County, and Zip Code)		(X) 9A. Amendmen	nt of Solicitation No.			
			•				
SCIENCE APPLICATIONS INTERNATION	ONAL CORPO Vendo	or ID: 00004157	9B. Date (See I	tem 11)			
10260 CAMPUS POINT DRIVE	DUNS	S: 1480950 8 6					
			10A. Modification	on of Contract/Order No.			
MAIL STOP G2	CAGE	E: 0T5L1	QA133006CQ	1035 0027			
SAN DIEGO CA 921211578			X 10B. Date (See	Item 13)			
			Jul 1, 2006				
	Facility Code		1				
Code	HIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLICITATIONS				
11. If	TIS HEM ONLY APPLIES	- barrand data spec	offed for receipt of Offer	rs is extended is not extende			
The above numbered solicitation is amended	d as set forth in item 14. In	e nour and date spec	licitation or as amended	by one of the following methods:			
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment	ent prior to the hour and da	te specified in the so	ilcitation of as amended	amondment on each copy of the offer			
	coniac of the amen	dment: (b) BV acknot	Menoino receibi di iriis	afferioriest of caon copy of the one.			
	hich includes a reference to	the solicitation and	amendment numbers. F	ALURE OF YOUR ACKNOWLEDGE			
WALLE AT THE DIACE DECK	DMATED FOR THE RECEI	PT OF OFFERS PRI		DATE OF ECH IED III.			
	this amandment you desire	e to change an offer a	aiready submitted, Sucii	change may be made by telegram of			
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes reference.	erence to the solicitation an	d this amendment, as	nd is received prior to th	ne opening hour and date specified.			
12. Accounting and Appropriation Data (if require	ed)						
a a 1 1 - 6110 20 007 00				·			
13 THIS I	ITEM APPLIES ONLY TO I	MODIFICATIONS OF	CONTRACT/ORDERS	3.			
17 1105	いちょきん ナルモ へんりまわるのギ/へ	DDER NO AS DESC	RIBED IN HEM 14.				
A. This change order is issued pursuant to:	(Specify authority) The ch	anges set forth in iter	n 14 are made in the C	ontract Orger No. in item TOA.			
B. The above numbered Contract/Order is m	nodified to reflect the admin	istrative changes (S	uch as changes in payii	ig office, appropriation date, etc.,			
Set fourth item 14, pursuant to the author C. This supplemental agreement is entered	into pursuant to authority of	f:					
X C. This supplemental agreement is entered	DI ID CEMENT	•		• .			
52.243-2 CHANGES COST KEIM	DOKSENIEN I						
D. Other (Specify type of modification and a	ишопку)			•			
			nies to the issuing offic	1 0			
E. IMPORTANT: Contractor is not, X	is required to sign this docu	ment and return 1 co	tion/contract subject ma	atter where feasible.)			
E. IMPORTANT: Contractor Is not, X 14. Description of Amendment/Modification (Organ	ized by UCF section neadil	ngs, including solicita	montoninaci subject me	and whole received			
_ \							
. The purpose of this modification is to fund	the interns for the sumr	ner program and e	xtend the period of p	errormance to September 30,			
007.							
		•					
CLIN 0002 is hereby changed from \$86,51	5.35 to \$125,612.35, ref	flecting an increase	e of \$39,097.00.				
ccounting: 1407E8M6J11PAM8504040600	1200600009503000025	130000000000 \$3	19,097.00				
ccounting. 140/Edivide 1111 Mages and	•		•				
. The above changes constitute a new Task C	Order funded value of \$7	7,810,733.61.					
		·					
. No other changes are made at this time. Al	II other terms and condit	ions remain uncha	nged and in full effe	ct.			
. No other changes are made at this time. At	ii Other terms and comes		J				
			shared samping unchan	and and in full force and effect.			
Except as provided herein, all terms and conditions of the	document referenced in item 9	PA or 10A, as heretorore	changed, remains unchan	ger and in tall loves and enter			
15A. Name and Title of Signer (Type or Print)		16A. Name a	nd title of Contracting C	micer (Type of Phini)			
Bennie Barnum		MARILY	N CLARK	228 688-2382			
CONTRACTS REPRESENTATIVE		Contractin					
CONTAME IS PERFECCIAL HITIK		marilum of	ark@noaa.gov				
	15C. Date Signed	16B. United S	States of America	16C. Date Signed			
Contractor/Offeror	150. Date Signed		- O-~ (00.	A -			
Horai Baran	, , , ,	1 When		Jun 28, 2007			
(Signature of person authorized to sign)	6/08/07		ature of Contracting Offi				
NSN 7540-01-152-8070		30-105	STANDA	ARD FORM 30 (REV. 10-83)			

PREVIOUS EDITIONS UNUSABLE

		CHEDULE Quantity	Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	T		
0002	COST PLUS FIXED FEE - OTHER DIRECT COSTS FOR TRAVEL, TENTH FEDERAL HOLIDAY AND TEMPORARY EMPLOYEES	1	JB	141,752.80	141,752.80
	TASK ORDER 06-TOS-27 - CONTRACT MANAGEMENT AND OVERSIGHT				;
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP) VERSION 2.0. THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/200 - 09/30/2007.	CE			
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
٠.					
	Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.2006000095 30000.26190000.000000 US\$ 454.42 14.07.E8M6J11.PPM.85.040406001.2006000095000000.25130000.000000				
	US\$ 5,862.35 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.26190000.000000	0			
	US\$ 27,622.08 14.06.42MS6B7.P00.16.040301019.20060000950 0000.25130000.000000	3			
	US\$ 28,076.50 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 US\$ 63,597.00 DELIVERY DATE: 06/30/2007	0			
	SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53	·			
	BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				· · · · · · · · · · · · · · · · · · ·
					·
•					
				· .	

				1. Contract ID	Code	Page	of Pages			
AMENDMENT OF SOLICITATION	N/MODIFICATION	ON OF CONTR	KAC	<u> </u>		1	2			
	3. Effective Date.	4. Requisition/Pur	11036 1	104. 110.	5. Project N	No. (if app	licable)			
2. Amendment/Modification No.	Jun 28, 2007	NWWG9503-7-			<u> </u>	Code				
0017	7 Code WG953023 7. Administered By (If oth									
6. Issued By		SEE BLOCK 6			•					
ATIONAL DATA BUOY CENTER				•						
RESOURCES BRANCH /W/OPS53										
BUILDING 1100	00									
STENNIS SPACE CENTER, MS 39529-600	, •									
KURT C.WEILBAECHER 228-688-2825 8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) !	9A. Amendment o	Solicitation	NO.				
8. Name and Address of Contractor (No., Street,										
SCIENCE APPLICATIONS INTERNATIO	NAL CORPO Vendo	r ID: 00004157		9B. Date (See Iter	1 11)					
SCIENCE APPLICATIONS INTEREST	DUNS	: 148095086		10A. Modification of Contract/Order No.						
10260 CAMPUS POINT DRIVE				QA133006CQ10		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			
MAIL STOP G2	CAGE	: 0T5L1		10B. Date (See Ite						
SAN DIEGO CA 921211578			i i	Jul 1, 2006	111 10)					
			<u></u> !:	Jul 1, 2000						
Orde	Facility Code		E SOI	ICITATIONS						
Code 11. THI	S ITEM ONLY APPLIES	TO AMENDMENTS C	fied fo	r receipt of Offers	is exten	ided is	s not extended			
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment	as set forth in item 14. Th	e hour and date spec	icitatio	n or as amended, t	v one of the	following	methods:			
					endment on	each cop	y of the offer			
Offers must acknowledge receipt of the complete of the completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram while MENT TO BE RECEIVED AT THE PLACE DESIGNET TO BE RECEIVED AT THE PLACE DESIGNET.	ich includes a reference to	PT OF OFFERS PRI	OR TO	THE HOUR AND	DATE SPEC	IFIED MA	Y RESULT			
MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of the place makes references to the place makes references to the place makes references.	nis amenoment you dean	d this amendment, at	nd is re	ceived prior to the	opening hou	ir and date	specified.			
	0,100 to									
42 Accounting and Appropriation Data (Il require	۵)									
See Schedule \$ US 01,750.47	TEM APPLIES ONLY TO	MODIFICATIONS OF	CONT	RACT/ORDERS.						
IT MODI	FIES THE CONTRACT/C	RDER NO. AS DESC	KIRE	re made in the Cor	tract Order	No. in item	10A.			
and or is issued pursuant to: (Specify authority) The ch	anges set forth in ite	11 14 01							
A. This change order is issued part of the above numbered Contract/Order is minuted. B. The above numbered Contract/Order is minuted in the authority of the contract of the authority of the authority of the contract of the authority of the authority of the contract of the authority of the auth	US-discretion the admit	nistrative changes (s	ıch as	changes in paying	office, appro	opriation d	ate, etc.)			
B. The above numbered Contract/Order is mi Set fourth item 14, pursuant to the authori	ty of FAR 43.103 (b)									
C. This supplemental agreement is entered in	nto pursuant to authority o	of:								
1				<u> </u>						
D. Other (Specify type of modification and au	thority)									
A EAD 52 232-22 LIMITATION OF	1 01400			pies to the issuing	office.					
E. IMPORTANT: Contractor X is not, is 14. Description of Amendment/Modification (Organi	s required to sign this doc	ument and return	tion/cc	ontract subject mat	ter where feε	asible.)				
14 Description of Amendment/Modification (Organi	zed by UCF section head	ings, including solicite	111011100	, made despera						
14. Description C. Valley		1 01 101 0005								
1. The purpose of this modification is	to incrementally fu	ind CLIN 0003.								
a. CLIN 0005 is hereby changed from		100 05	Ci .	dina an inare	se of \$61	756.4	7.			
or DI 0005 is hereby changed from	\$4,133,932.90, to	\$4,195,689.37,	reme	cillig all meres	ISC OI WOX	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
 a. CLIN 0005 is hereby changed from Accounting: 1407E2KC4CWP0084060 	0901002200600009	9503000026190	0000	00000						
Accounting: 140/E2RC4C W1 000 100						•				
2. The above changes constitute a new	Tack Order funde	d value of \$7,87	2,49	0.08.						
2. The above changes constitute a new	Task Older range									
 No other changes are made at this ti 	All athor torm	as and condition	s ren	nain unchange	d and in	full effe	ect.			
3 No other changes are made at this to	me. All other telli	is and condition								
J. 110 0 m 1				•		forms and of	ffoct .			
Except as provided herein, all terms and conditions of the	document referenced in item	9A or 10A, as heretofor	e chang	ged, remains unchang	ed and in full I	Orce and er	1601.			
Except as provided herein, all terms and conditions of the					ficer (Type o	or Print)	2 2 2 2 2			
15A. Name and Title of Signer (Type or Print)		MARILY	N C	LARK	4	228 688	5-2302			
BONNIE BARNUM CONTRACTS REPRESENTAT	ive	Contracti	ng O	fficer						
CENTLACTS REPRESE		marilyn.c	lark(d	noaa.gov		1460	Date Signed			
	15C. Date Signer		States	of America		1				
15B. Contractor/Offeror		- LAN LO	کسیا	ميالال		Jun	29, 2007			
Dorne June	- 6/29/0-	7 (Sign	ature	of Contracting Office	ær)					
(Signature of person authorized to sign)		30-105		STANDA	RD FORM 30	(REV. 10-1	55) SEDV 50 040			

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE

INTERPRETATION OF THE CONTRACT OF THE CONTRACT OF THIS CLIN IS 5701/200-6690/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED FAR \$2.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.07 ERKCACW POB \$4.660901007.20060000950 30000.26100000.000000 USS 61.756.47 DELIVERY DATE: 66500/2007 SILIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OP\$53 BUILIDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination			HEDULE Quantity	Unit	Unit Price	Amount
COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 USS 61,756.47 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000	Item No.	Supplies/Services	l gozinia			
COST PLUS FIXED FEE - CONSUMABLE INVENTORY IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 USS 61,756.47 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000	•					
IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 61,756.47 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000	2005	INIVENTORY	1	JB	4,552,790.87	4,552,790.87
PURCHASED ON THIS CONTRACT 10 THIS CLIN. THE PERFORMANCE PERIOD FOR THIS CLIN IS 07/01/2006 - 06/30/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 61,756.47 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000	·.	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE CONTRACTOR SHALL CHARGE ALL				
FUNDED. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 61,756.47 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000	· .	PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR				
Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.06090.1002.20060000950 30000.26190000.000000 US\$ 61,756.47 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000		FUNDED.				
14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.0000000 US\$ 61,756.47 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000		FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
30000.26190000.000000 US\$ 61,756.47 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000		Accounting and Appropriation Data:				
SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000		30000.26190000.000000				
RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000		SHIP TO: NATIONAL DATA BUOY CENTER				
		RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000				
	•					
	:					
					·	
			·			
	•					
	•					
			;			

1	• UNCOUNT ATI	ON OF CONT	CTAL. Contract II	Code	Page	of Pages		
AMENDMENT OF SOLICITAT				E Dreinst	No (if applie	3		
2. Amendment/Modification No.	3. Effective Date Jun 29, 2007	4. Requisition/Purchase Req. No. 5. Project No. (if appl NWWG9502-8-26819						
0018	Code WG953023	7. Administered By (If other than Item 6) Code						
6. Issued By NATIONAL DATA BUOY CENTER	0000 11 0755025	SEE BLOCK 6						
RESOURCES BRANCH /W/OPS53			•					
BUILDING 1100	000							
STENNIS SPACE CENTER, MS 39529-6 MARILYN CLARK 228 688-2382				•				
8. Name and Address of Contractor (No., Street	, County, and Zip Code)		(X) 9A. Amendment of	f Solicitation	No.			
•								
SCIENCE APPLICATIONS INTERNATION	ONAL CORPO Vendo	r ID: 00004157	9B. Date (See Iter	n 11)				
10260 CAMPUS POINT DRIVE	DUNS	: 148095086		5 O	Ardor No			
MAIL STOP G2			10A. Modification		rder No.			
SAN DIEGO CA 921211578	CAGE	: 0T5L1	X QA133006CQ10					
			10B. Date (See ite	m 13)				
			Jul 1, 2006					
Code	Facility Code		DE COLICITATIONS					
11. TI	IIS ITEM ONLY APPLIES T	O AMENDMENTS C	if a difference into of Officer	is extend	ded is no	nt extended		
The above numbered solicitation is amended	as set forth in item 14. The	hour and date spec	lined for receipt of Offers	v one of the	following me	thods:		
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment	ent prior to the hour and dat	e specified in the sol	vledging receipt of this am	endment on	each copy of	f the offer		
(a) By completing items 8 and 15, and returning	copies of the amend	ment, (b) by acknow	mondment numbers. FAII	URF OF YO	UR ACKNO	WLEDG-		
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram when the separate letter	ich includes a reference to	the solicitation and a	OP TO THE HOUR AND I	ATE SPECE	FIED MAY R	RESULT		
submitted; or (c) By separate letter or telegram with MENT TO BE RECEIVED AT THE PLACE DESIGNATION OF THE PLACE DESIGNATI	NATED FOR THE RECEIP	OF OFFERS PRI	Irondy submitted, such the	ange may be	made by tel	egram or		
MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of	this amendment you desire	to change an oner a	od is received prior to the c	nenina hour	and date sp	ecified.		
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes refe	rence to the solicitation and	this amendment, ar	id is received prior to the c	pormig rice.	<u> </u>			
12. Accounting and Appropriation Data (if require	d)			•		•		
See Schedule \$ US 0.00	TEM APPLIES ONLY TO M	ODIFICATIONS OF	CONTRACT/ORDERS.					
·	ICICO TUC CONTRACT/OF	DEP NO AS DESC	RIBED IN LIEM 14.					
(x) A. This change order is issued pursuant to:	(Specify authority) The cha	nges set forth in item	14 are made in the Contr	act Order No	o, in item 10A	٠.		
·								
B. The above numbered Contract/Order is mo	odified to reflect the adminis	strative changes (su	cn as changes in paying o	mce, approp		·		
Set fourth item 14, pursuant to the authori C. This supplemental agreement is entered in	ty of FAR 43. 103.(b)							
C. This supplemental agreement is entered in	no parodum to dament, on							
D. Other (Specify type of modification and au	thority)							
D. Other (Specify type of modification and an					<u>.</u>			
E. IMPORTANT: Contractor X is not, is	required to sign this docun	nent and return	copies to the issuing of	ice.				
Description of Amendment/Modification (Organization)	zed by UCF section heading	gs, including solicitat	ion/contract subject matter	where feasil	ble.)			
						•		
The purpose of this modification is t	o extend the Period	of Performance	e on CLIN 0005 as:	follows:				
The purpose of this modification is		•		•				
- c	/2006 06/30/2007"	is hereby	changed to read "	07/01/200	06 -	•		
Performance Period as reads "07/01/	2000 - 00/30/2007	, 15 110100 9	over-1900 to the same					
2/31/2007".		•	•			•		
• •			• (1	: £:11 of	foot	•		
No other changes are made at this time	me, all other terms a	nd conditions r	emain the same and	m mi ci	icci.			
			· .					
• •					•	•		
•						•		
			handed remains unchanged a	nd in full force	and effect			
xcept as provided herein, all terms and conditions of the d	ocument referenced in item 9A	or 10A, as heretofore c	nanged, remains unchanged a	/Type or P	rint)			
5A. Name and Title of Signer (Type or Print)	• •	16A. Name and	title of Contracting Office	r (Type of Pi	iiii)	2		
		MARILYN		228	688-238	2		
·		Contracting	Officer					
		marilyn.clai	k@noaa.gov	- Т	460 D-1- S	Signed		
B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ntes of America		16C. Date S	agned		
y.		111Man	1 m Ulum		Jun 29, 2	007		
(Signature of person authorized to sign)		(Signatu	re of Contracting Officer)	· .				
[Signature of person authorized to sign)		30-105	STANDARD F	ORM 30 (RE	/. 10 - 83)			

ISN 7540-01-152-8070

Prescribed by GSA FAR (48 CFR) 53.243

liana Na	Supplies/Ser s	CHEDULE Quantity	Unit	Unit Price	Amount
Item No.	Supplies/Sel 12-3		1		
0005	COST PLUS FIXED FEE - CONSUMABLE INVENTORY	1	JВ	4,552,790.87	4,552,790.87
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN VERSION 2.0, THE				
	CONTRACTOR SHALL CHARGE ALL CONSUMABLE MATERIAL COSTS				·
	PURCHASED ON THIS CONTRACT TO THIS CLIN. THE PERFORMANCE PERIOD FOR				
•	THIS CLIN IS 07/01/2006 - 12/31/2007. THIS CLIN HAS BEEN INCREMENTALLY FUNDED.				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
. .					
	Accounting and Appropriation Data: 14.06.4BM1J60.PRG.06.040102000.20060000950 30000.26190000.000000				
	US\$ 0.53 14.06.D8K6BMB.P00.37.010301000.20060000950				
	30000.26190000.000000 US\$ 114.00	÷			
-	14.06.D8K3BPS.PRG.37.010102040.20060000950 30000.26190000.000000				
	US\$ 150.72 14.06.4RM1JD9.PR4.07.040102000.20060000950 30000.26190000.000000				
	US\$ 380.94 14.06.D8K3BCW.P00.37.010107014.20060000950 30000.26190000.000000				
	US\$ 525.56 14.06.D2MS6CP.P00.36.040301017.20060000950				
1.	30000.26190000.000000 US\$ 784.70				
Į,	14.06.D8K5B33.P00.37.010201000.200600009503 0000.26190000.000000				
	US\$ 1,110.00 14.06.D2KC4AC.P00.36.060901003.20060000950 30000.26190000.000000				
]	US\$ 2,964.16 14.07.E8M6J11.PPM.85.040406001.20060000950 00000.25130000.000000				
3	US\$ 3,409.84 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.25130000.000000				
13	JS\$ 3,485.60 4.06.D8M6J11.PPM.37.040406001.20060000950 00000.25130000.000000				
1 3	JS\$ 3,485.61 4.06.D8R1DA1.P15.37.030104000.20060000950 0000.26190000.000000				
10	JS\$ 3,943.54 4.06.4RM6JCL.P00.07.040401005.200600009503 000.26190000.000000				
1.	JS\$ 5,000.00 4.06.D8M6J11.PAM.37.040406001.20060000950 0000.26190000.000000				
-	U0000,261900000,0000000 IS\$ 6,345.58	1		ļ	

		HED			Unit		Unit F	rice			Δι	mount	
No.	Supplies/Ser S	· · · · · · ·	Quantity	, 	Unit		Unit F	1106		1		Hount	ī
	14.06.4BM6TSN.P00.06.040401005.20060000950												
	30000.26190000.000000	İ											
	US\$ 7,413.96			ĺ									· [
	14.06.D8N3CDD.P00.37.050205001.20060000950					ł							-
	30000.26190000.000000	l		1		ĺ							1
	US\$ 7,877.68	ĺ		1		ĺ							
	14.06.4BM1JSM.P00.06.040102000.20060000950			.]									
	30000.26190000.000000												
	US\$ 14,000.00			1						1			
	14.06.D2PS6U6.P58.36.060901004.200600009503			- 1	i								
	0000.26190000.000000			.						Ì			- 1
	US\$ 15,677.31												
	14.06.C2MS5U6.P58.32.040301016.20060000950			İ									- [
	30000.26190000.000000												
	US\$ 39,175.41				- 1								-
	14.06.4RM6J00.PMM.07.040401005.20060000950			- 1					ı				
	30000.26190000.000000				ĺ				.				
	US\$ 40,504.29								ł				
•	14.06.D8M6JTG.P00.37.040406002.20060000950			i	i				- 1				
	30000.26190000.000000			- [1				ł				
	US\$ 50,000.00			}	1				İ				
•	14.07.E2KC4CW.P00.84.060901002.20060000950			- 1	- 1				- 1				-
				1					.				.
	30000.26190000.000000			ļ	- [l.				
.	US\$ 61,756.47				j							•	
	14.06.D8M6JTP.P00.37.040406003.200600009503			1					- 1				-
	0000.26190000.000000			İ	i								
- [US\$ 98,733.11			1 .	j				-				
	14.06.D2KC4CW.P00.36.060901002.20060000950			.	}				1				1
	30000.26190000.000000		•	- 1	}								
- [US\$ 152,414.78			1	.								
-	14.06.42MS6B6.P00.16.040301019.200600009503								- }				
	0000.26190000.000000				.]				- [-
1	US\$ 154,245.00			- }			•						
	14.06.D8M6JU5.P00.37.040401033.200600009503							•					İ
	0000.26190000.000000			1	- 1			` .	- [•		1
1	US\$ 157,624.62			1	.								
	14.06.D2PS6U8.PPM.36.060901001.20060000950	•			-				- [1 .
3	30000.26190000.000000			1	j				-				
Į	JS\$ 350,745.06			1.	1								
1	4.06.42MS6B7.P00.16.040301019.200600009503			- [}								1
	0000.26190000.000000			-								•	1
τ	JS\$ 461,250.90				1				-				1
1	4.07.E8M6J11.PAM.85.040406001.20060000950			1	i								
3	0000.26190000.000000			ļ	[İ				
τ	JS\$ 500,000.00												
1	4.07.E8M6JU9.P58.85.040401033.200600009502								1				١.
	000.26190000.000000			1					ĺ	•			ł
	TS\$ 1,022,570.00												
11	4.07.E2PS6U6.P58.84.060901004.200600009502			Ì	1				1				1
	000.26190000.000000			1								j	
	VS\$ 1,030,000.00												
	ELIVERY DATE: 12/31/2007]								[
	HIP TO:			.	1							}	
	ATIONAL DATA BUOY CENTER						• •	•				j	
				1					1				
	ESOURCES BRANCH /W/OPS53			1								j	•
	UILDING 1100								1				
	TENNIS SPACE CENTER, MS 39529-6000											- 1	
F	OB: Destination								l				
].				1.					[
			i										
4		,			+								
j				ĺ								- 1,	

Title of Task Order:	Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)
NDBC Branch:	OPS 50 and OPS 53
Performance Period:	July 1, 2006 – June 30, 2007
Task Order Type:	Hybrid - Firm-Fixed Price (FFP) and Cost Plus Fixed-Fee (CPFF)
Purpose:	The purpose of this NTSC task order is: 1) to operate the NTSC such that all NDBC performance requests tasked to the NTSC are met within budget and on time, and 2) to provide performance-based services in the following functional areas: mail services, property, shipping, receiving, consumable supplies & inventory, vehicle management, technical multimedia, and financial services. These services directly support the operational mission of the NDBC.
Background:	The NWS/NDBC Ocean Observing System of Systems (NOOSS) is an integrated, sustained ocean observation and information delivery system that serves U.S. coastal waters, as well as the offshore waters of the Pacific and Atlantic Oceans and the Gulf of Mexico. The NOOSS is NOAA's National Backbone for Marine Observations. The system consists of headland, moored and mobile data acquisition platforms, real-time processing and information quality control, and product delivery systems. The delivery system components include: Moored Buoys, Fixed Coastal Sites (CMAN), Voluntary Observing Ship Program, Oceanographic Drifting Buoys and Subsurface Oceanographic "Floats", Deep Ocean Assessment and Reporting of Tsunami (DART) buoys, and the Equatorial TAO Array. NDBC is charged with the optimal operations and maintenance of the NOOSS and all its observing components.
Scope of Effort:	The objective of this task order is for the NTSC to operate in such a way as to provide program-wide support to NDBC and maintain close liaison with the NDBC Contracting Officer, COTR, ACOTRs, and Senior Management Team to achieve program goals, assure effective use of resources, and clarify requirements within the framework of the tasks assigned. The scope of this effort includes all activities and resources required to provide day-to-day management, supervision and operation of the support contract including, but not limited to, the oversight of cost, schedule, performance, and metrics on all task orders. The contractor will reach-back to access contractor corporate resources as required.

Scope of Effort (cont...)

This task order provides the finances and work scope for key contractor management personnel. This task order also provides finances and work scope/tasking for administrative and logistical support functions including the authority to procure consumable materials.*

The estimated cost should be broken into the cost for labor and travel separately for each period of performance.

*Authority to procure consumable materials is a part of this task order not included in the firm fixed-price cost estimate. The government proposes that the NTSC procure all items defined as consumable materials (see assumptions/constraints). This task order change is also meant to provide more freedom to the NTSC to manage the inventory by adding items and changing min/max quantities without having to obtain prior government approval.

Periods of Performance:

Base Period. July 1, 2006, through September 30, 2006. Option #1. October 1, 2006, through December 31, 2006. Option #2. January 1, 2007, through March 31, 2007. Option #3. April 1, 2007, through June 30, 2007.

Additionally, the following alternates are to be priced:

Alternate #1: Provide consultation, advice, and or representation on behalf of, or in conjunction with, NDBC for services on the East Coast of the United States.

Alternate #2: Provide consultation, advice, and or representation on behalf of, or in conjunction with, NDBC for services on the West Coast of the United States.

Alternate #3: Provide consultation, advice, and or representation on behalf of, or in conjunction with, NDBC for services in the Hawaii and Alaska areas of the United States.

Tasks:

1. Provide Program Management, oversight and leadership to the NTSC across all areas including NOOSS Field Operations, Technology Development, Support Services, Operations and Maintenance, and Data Processing ensuring that all NDBC goals and objectives tasked to NTSC are met.

General and Administrative:

a. Provide task order estimates and performance metrics.

Tasks (cont...)

- b. Conduct a Management Review and Task Planning Meeting with the NDBC management team to include the budget and schedule status of all task orders.
- c. Plan and manage an effective Internship Program supporting Diversity Goals.
- d. Provide status on the Small Business Goals proposed.
- e. Ensure all new employees complete appropriate suitability risk assessment forms.
- f. Provide oversight of the metrics on this performance based contract (PBC).
- g. Provide an on-line accessible master deliverables list for this contract that tracks schedule and performance as well as changes to the baseline delivery schedule.
- h. Ensure all employees terminating employment are properly cleared before departure. Clearance form must include, as a minimum, clearance for government property, keys, electronic records, telephone credit cards, computer access, and NOAA and SSC badges.
- i. Operate the Quality Assurance, Safety, and Environmental program such that all regulatory requirements and NOAA policy and procedures are met.
- j. Provide for project control and human resources.
- k. Develop an Emergency Response Plan and cost estimate to operate the Plan.
- 1. Consistent with NOAA and NDBC policy and instructions, provide an Integrated Enterprise Configuration and Change Management System that tracks NOOSS observational requirements (spatial, frequency, and measurement) as expressed in the NOAA Consolidated Operational Requirements List (CORL) to station specific configurations and shore side Preliminary Data Assembly and Quality Control (PDA&QC).

2. Mail:

- a. Provide one (1) daily incoming U.S. Postal Service pickup and twice-daily mail delivery and pickup for all NDBC incoming, outgoing, U.S. mail, international, government-contracted express mail and internal mail at John C. Stennis Space Center (SSC).
- b. Provide U.S. mail metering services, mail sorting and delivery. Mail is to be sorted by Branch and bagged in U.S. Government envelopes.

3. Property:

a. Account for inventory and manage all NDBC-owned property through the existing government-provided

Tasks (cont...)

- management system or through an inventory management system provided by the contractor.
- b. Provide and maintain a traceable audit trail for all government property.
- c. Receive, identify, report, store, and distribute incoming and outgoing property.
- d. Process proper documentation, and turn-in to NASA redistribution, all excess personal property received into the property office within 90 days of receipt.

4. Minor Maintenance:

- Maintain a log and monitor performance of all Minor Maintenance Orders and Minor Service Orders submitted to the SSC Facilities Service Contractor for all NDBC spaces except Building 1100.
- b. Monitor preventative and scheduled maintenance of buildings and installed equipment.

5. Shipping and Receiving:

- a. Provide shipping and receiving services for all NDBC incoming, outgoing and external point-to-point shipments.
- b. Maintain and operate a receiving area in a controlled environment.
- c. Arrange for commercial transportation of buoy and material shipments by the most economical means to meet required dates.
- d. Stage, pack and deliver shipments for commercial transportation, including providing for the proper shipping, handling, and disposal of hazardous materials.
- e. Provide inspection of material received for compliance with ordering specifications.

6. Consumable supplies and inventory:

- a. Manage the consumable supplies and warehouse inventory including the procurement of all stock items at cost plus fixed-fee.
- b. Procure and manage all Personal Protective Equipment (PPE) items.
- c. Annually review items in the consumable inventory for continued need to stock based on usage and to insure shelf-life policies are adhered to.

7. GSA Vehicles:

- a. Operate and manage the use and maintenance of GSA vehicles.
- 8. Technical Publications:
 - a. Provide technical publications support in preparation and

Tasks (cont)	layout of graphic arts, video, multimedia presentations,
	charts, documents, maps, and web-based publications. b. Arrange and provide for photo development of various types including digital photograph capture, display, storage and distribution.
	c. Provide resources for conference/event set up of exhibits/ displays including delivery/set up of 3-meter display buoy.
	 d. Control and maintain electronic and hard copy files of technical documents, current administrative documents, films, photographs, video tapes and other materials.
	9. Financial Services:
	 a. Provide cost reports for invoices and for all tasks providing costs for labor, travel and other accountable contract costs.
	b. Provide status reports to NDBC COTR/ACOTRs that document labor, non-labor, and total costs by Task Order.
A commutions/	IAW Contract Proposal - Volume II.
Assumptions/ Constraints	2. Contractor will propose this master management effort across
(Security, Safety,	the whole scope of NOOSS operational requirements.
Accessibility, etc)	3. Contractor will provide deliverables to appropriate NDBC
,	points of contact (POC), or designee, in addition to the
·	COTR.
	4. All mail processing will follow U.S. Postal Service
	Regulations and National Data Buoy Center Procedures. 5. All property management functions will conform to Federal
	Property Management Regulations.
	6. Minor Maintenance Log to be maintained using Power DOCS
	software application.
	7 Transportation services will be arranged utilizing NOAA
	Tenders provided by the government or by most economical
	means. Contractor will maintain records of transportation
	cost estimates. 8. Management of all vehicles provided by the government will
	8. Management of all vehicles provided by the government will be in accordance with all applicable GSA rules & regulations.
	9. The approved budget cost plan submitted in the TMP
	represents the maximum amount that the NTSC may spend
	for consumable material purchases described in Task #6.
	Any increase to the agreed budget must be approved by the
	NDBC Contracting Officer.
	10. Definitions:
	a) Consumables: that material which is not otherwise tracked with an NDBC or CD Property tag and for which a
	certain Control number, Minimum, and Maximum are

Assumptional	established to maintain in stock in the warehouse.
Assumptions/	b) Non-Accountable Property: all property procured for
Constraints (cont)	use by NDBC or its contractors that is not otherwise
	controlled as a consumable or Accountable Property. It
	includes LRUs, test & shop equipment, certain tools,
	furniture, etc.
	c) Accountable Property: all property procured for use by
	NDBC or its contractors that costs \$5,000 or more, ADP
	software costing \$25,000 or more, and Sensitive Property
	regardless of cost (e.g. cameras, portable computers,
	phones, or other highly pilferable items).
	d) Configuration and Change Management System:
	C&CM System manages and tracks requirements as well
	as implementing configurations, hardware and software
	versions and documentation for the complete NDBC
	Enterprise Architecture from data delivery requirements
	through data delivery. C&CM System uses CMMI
	principles.
	11. All NDBC spaces will be maintained in a clean and orderly
	fashion at all times.
	12. Procurement and use of PPE will follow NDBC Instruction
	205.00 (Personal Protective Equipment Issuance and Use).
	203.00 (1 01001111 1 1010011 1 0 1 1 1 1 1 1
Deliverables:	All task orders are estimated to include metrics and a
Denverables.	management plan within ten (10) business days of receipt.
	2. Management Review and Task Planning Meeting to be
	conducted quarterly.
	3. Annual implementation plan for the Internship Program to
	include events, travel, and all potential costs by July 30, 2006.
	4. Quarterly status of the Small Business Goals provided on the
	5th day following the end of a contract quarter.
	5. Suitability risk assessment forms to be submitted to the
	Contracting Officer at least seven (7) days prior to an
	employee's appointment date.
	6. Monthly Quality Assurance, Safety, and Environmental
	services report. Provide monthly on the 5th calendar day
	after the end of a month.
	7. Emergency Response Plan and cost estimate to be submitted
	to the Contracting Officer by July 15, 2006.
	0 Descride the COTD by the 5th colonder day after the end of a
	8. Provide the COTR, by the 5th calendar day after the end of a
	contract period, a list of all task orders that are either not on
	schedule or within budget.
	9. Provide completed clearance forms for terminating
	employees within three (3) calendar days of departure.
	10. Daily mail delivery.
	11. Annual report and inventory of all property submitted NLT

Deliverables (cont...)

- February 28, 2007, for accountable property and April 30, 2007, for non-accountable property.
- 12. Assign and affix property tags to all new property items within five (5) days of receipt.
- 13. Prepare Commerce Department and Stennis Space Center forms for inventory additions, changes, and deletions within five (5) days of receipt of new property or change/deletion requests.
- 14. Conduct an annual wall-to-wall inventory of the warehouse consumable items and provide the results and a final report to NDBC by May 15th of each year.
- 15. Provide a report of changes made as a result of the annual inventory review as described in Task 6(c) by May 15th of each year.
- 16. Arrange transportation services to meet required delivery/operational schedules.
- 17. Cost estimates of transportation services provided to the Government for approval one (1) business day prior to the issuance of a Commercial Bill of Lading.
- 18. Receiving documents prepared within two (2) days of receipt of material.
- 19. Provide vehicle mileage reports via the GSA web site NLT the 10th day of the month for the previous month.
- 20. Maintain current documents in the government-provided document management system.
- 21. Provide compilation and layout services for the Mariners Weather Log scheduled for three issues each calendar year according to the following schedule:
 - Aug 2006 edition to be GPO ready by Jul 15, 2006
 - Dec 2006 edition to be GPO ready by Nov 14, 2006
 - Apr 2007 edition to be GPO ready by Mar 15, 2007
- 22. Submit invoices, by contractor accounting period, within ten (10) calendar days after the end of an accounting period. Each task should be invoiced separately and include all costs for labor, travel and other accountable contract costs. Consumable materials billed will be supported with paid invoices to include all applicable sales, use, or inventory taxes.
- 23. Provide mid-month status reports to NDBC COTR/ACOTRs, and other designated government personnel within five (5) calendar days after the end of the period

Program Objectives/ Possible Performance Measures:	The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in this contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those goals.
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	 Develop for this contract task order: A Business Plan and approach to executing the combined set of NDBC task orders Implementation Plan (IP) for the contract management and the contract work force a) Work Breakdown Structure (WBS), and process flow diagrams b) Performance Specifications and metrics, c) Enterprise Architecture Plan, Integrated Enterprise Configuration and Change Management System Plan, Data, and Quality Assurance Plan, Safety and Environmental Compliance Plan. Contract Cost, Schedule, & Performance Metric – Master Deliverable List (+/-) Financial Incentive Plan Cost Proposal Budget Cost Estimate for consumable materials

Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

PERIOD OF PERFORMANCE: Award – June 30, 2007

TO TYPE: Cost Plus Fixed-Fee (CPFF)

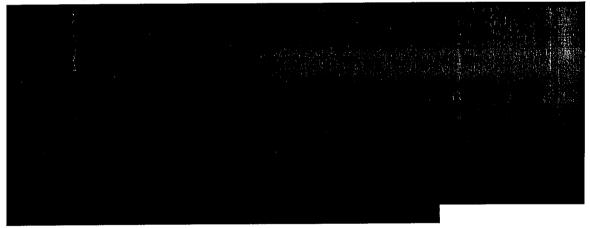
1 Scope

The scope of this modification to Task Management Plan (TMP)-27 is to provide SAIC's response to NDBC's request to:

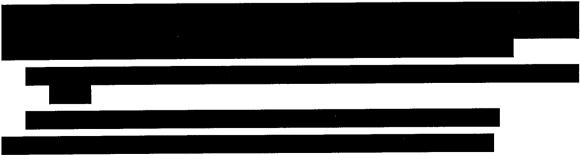
Implement a configuration management (CM) solution for all NDBC NOOS production systems and the supporting functions and processes used to acquire and deliver marine data to support National Oceanic and Atmospheric Administration (NOAA) and National Weather Service (NWS) operations. This includes all hardware, software, telecommunications, training and documentation.

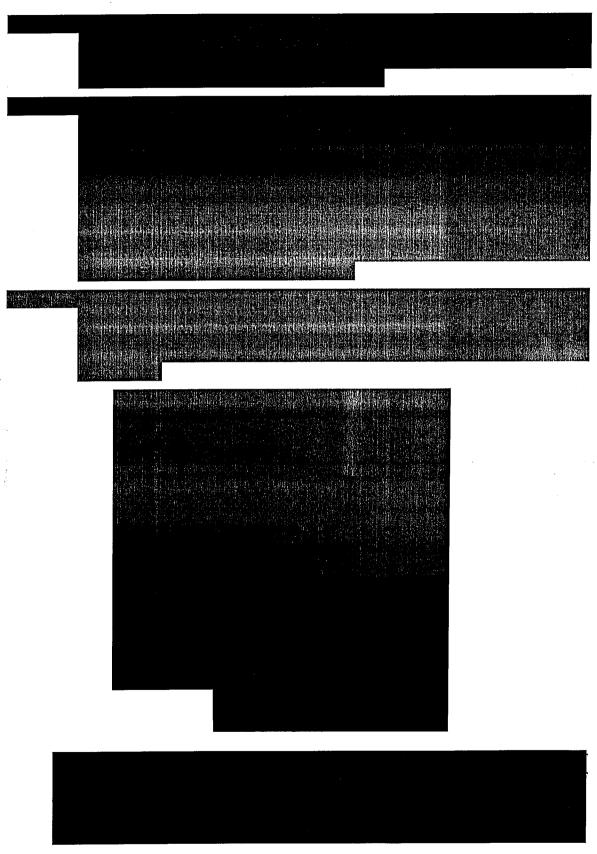
2 Approach and Management Plan

2.1 Project Planning and Management



2.2 Approach

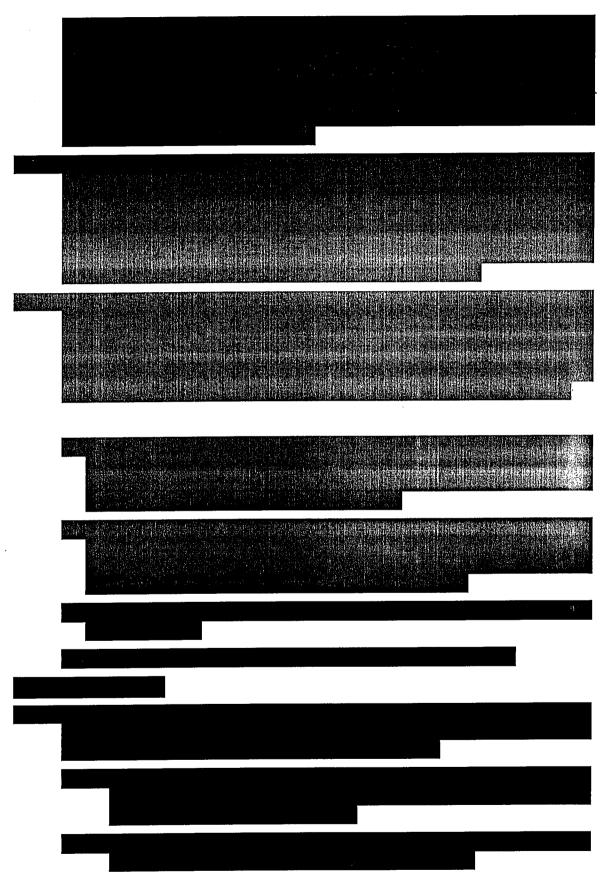




In Response To Task Order Number: 06-TOS-27

Modification Number: 3

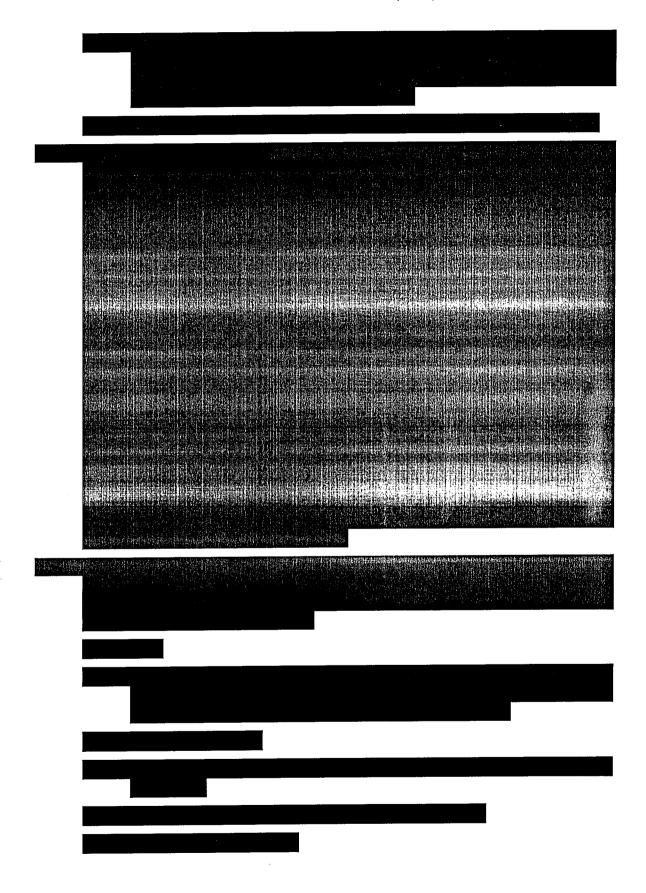
Version Number: 2.0

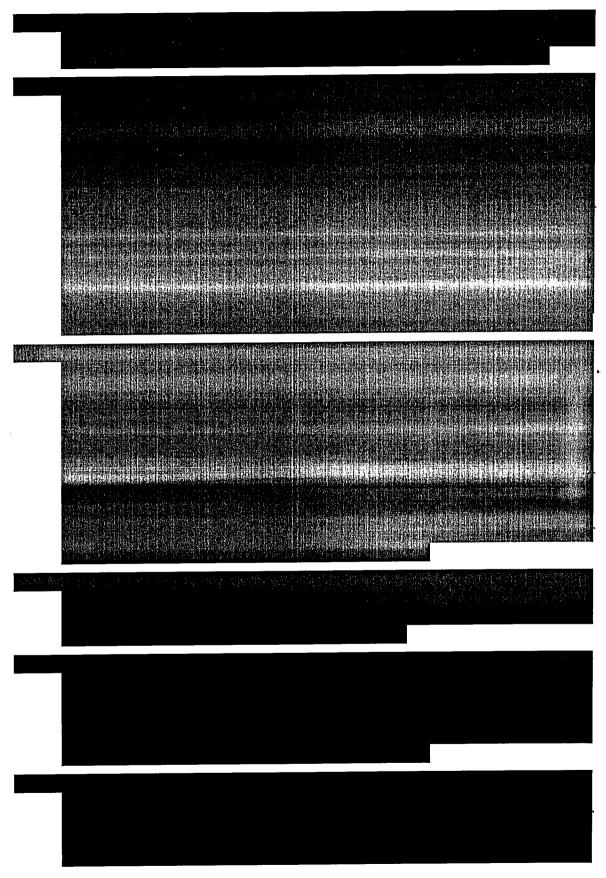


In Response To Task Order Number: 06-TOS-27

Modification Number: 3

Version Number: 2.0

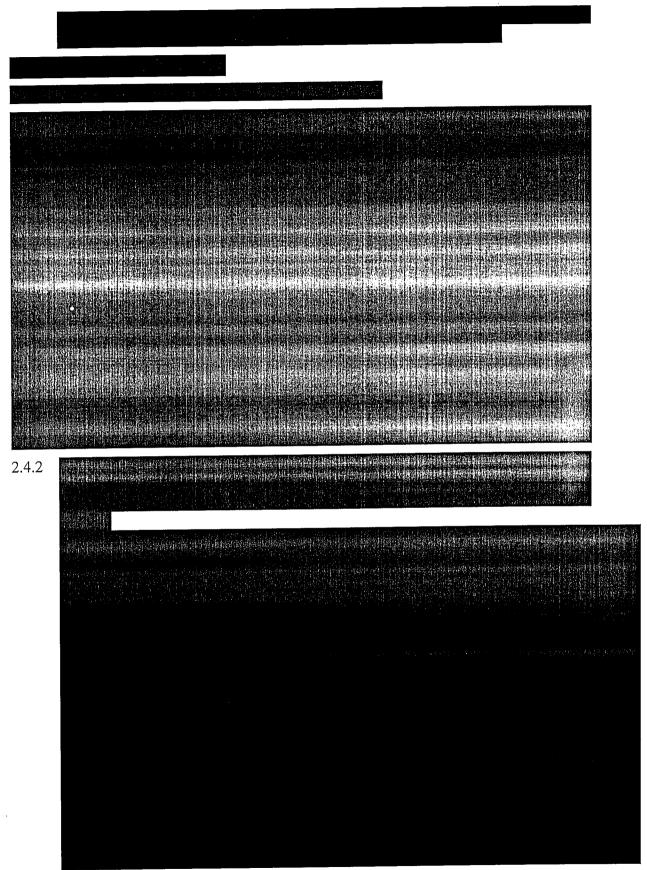




In Response To Task Order Number: 06-TOS-27

Modification Number: 3

Version Number: 2.0



3 Implementation Plan

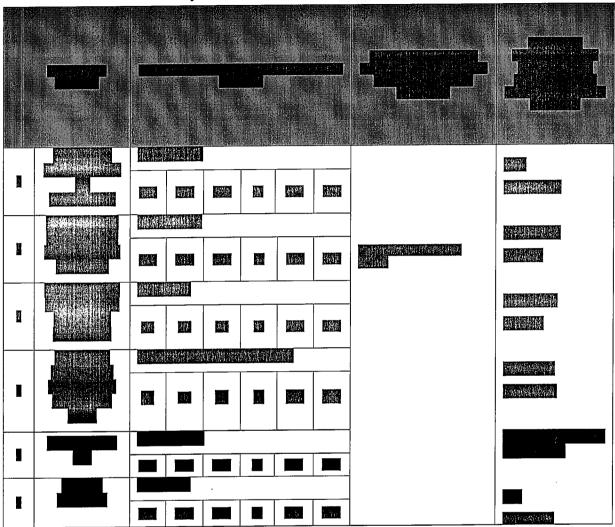
3.1 Work Breakdown Structure

See TMP 27, Modification 3 Appendix A for the work breakdown structure.

3.2 Schedule

Schedule shall be submitted 10 days after award in accordance with the TOS.

3.3 Performance Specification and Metrics



- 4 Key Staff
- 4.1 Key Staff for Management Task:



5 Deliverables/Activities

Deliverables/Submittals	Due Date	Acceptance Criteria	
Plan of Action and Milestones (POA&Ms)	Due within 10 business days of award.	Upon Submission	
Updates to the Plan of Action and Milestones (POA&Ms)	Due the fourth Tuesday of each month	Upon Submission	
Weekly status reports identifying progress, problem areas and status.	Due COB every Friday	Upon Submission	
Razor Training.	Due in accordance with POAM	Upon Submission	
Razor Configuration	Due in accordance with POAM	Upon Submission	
Configuration Repository creation	Due in accordance with POAM	Upon Submission	
Successfully implement:			
Configuration management tool (Razor)	Due in accordance with POAM	Upon Submission	
Configuration Management Processes	Due in accordance with POAM	Upon Submission	
Service Request Process Automated Tools	Due in accordance with POAM	Upon Submission	

6 Assumptions and/or Deviations

6.1 Exceptions or Deviations to 06-TOS-27, Modification for CM

SAIC takes no exceptions or deviations to 06-TOS-27, Modification for CM implementation.

6.2 General Assumptions applicable to all TMP's:

6.2.1 The assumptions presented in TMP-27, paragraph 6.2 apply to this TMP.

6.3 Assumptions Specific to this TMP:

6.3.1 No assumptions are made specific to this TMP.

7 Cost Proposal

See attached cost proposal.

In Response To Task Order Number: 06-TOS-27

Modification Number: 3

Version Number: 2.0

8 Payment Terms

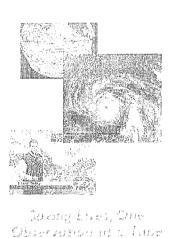
Invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a 1 year period of performance. Payments shall be made within 30 days.

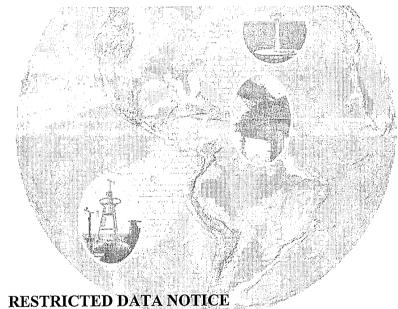
L L M						
S O N D 2007						
Finish J A						
Start						
Dur Hoi						
Task Name	6 6 8 8 9 9 110 110 111	12 13 14 15 16				
	Dur Hours Start Finish J A S O N D J F M A	Task Name Dur Hours Start Finish January A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M A IS ON N D JA F M M A IS ON N D JA F	Task Name Dur Hours Start Finish A S O N D J F M A	Task Name Dur Hours Start Finish Late 1 A S O N D Late M A A C C C C C C C C C C C C C C C C C	Task Name Dur Hours Slatt Final Name	Task Name

Attachment A. Management Plan (Revised) Contract Year Two

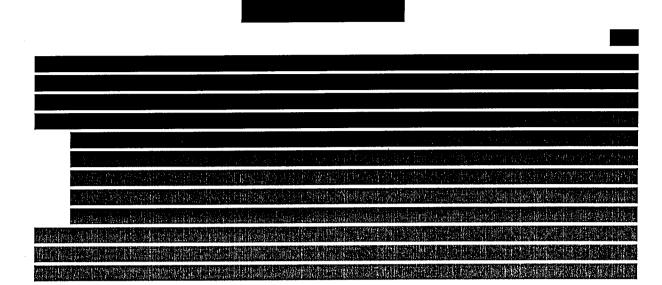


From Science to Solutions International Corporation

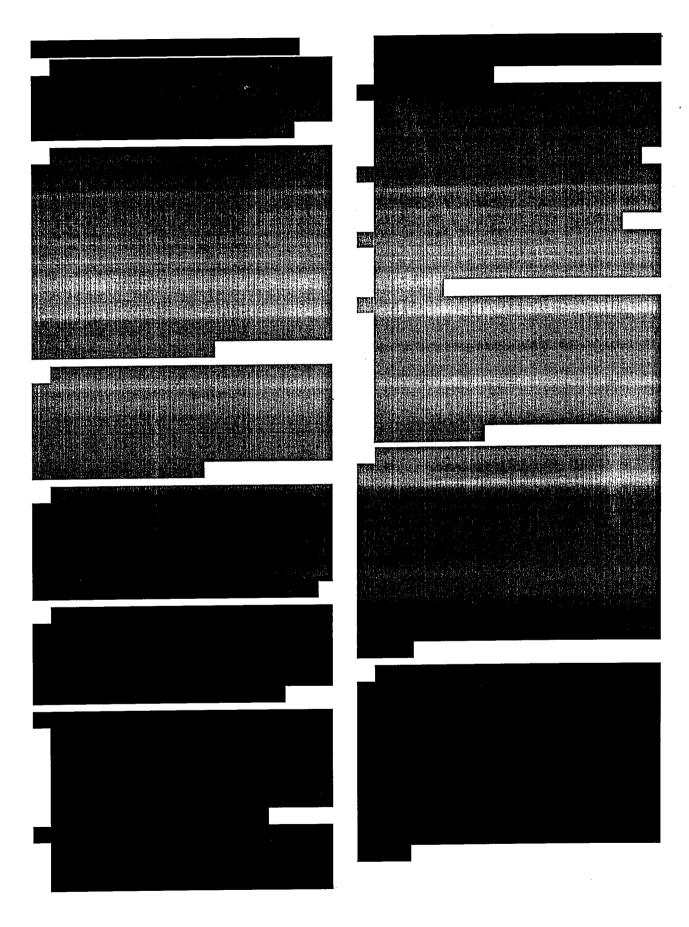


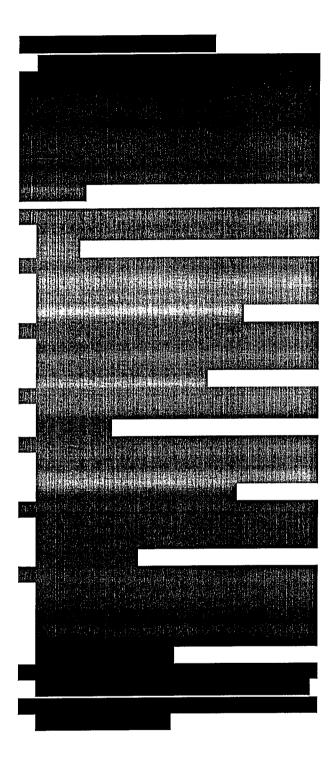


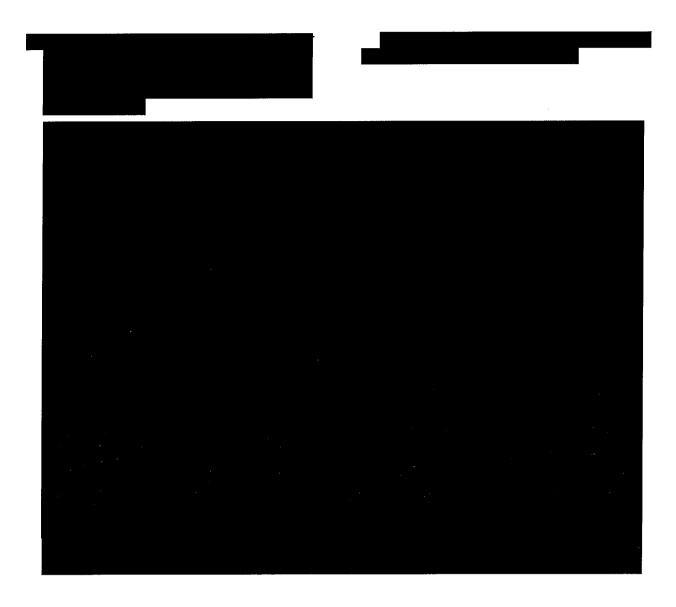
This plan includes data that shall not be disclosed outside the government and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of—or in connection with—the submission of this data, the government shall have the right to duplicate, use, or disclose data to the extent provided in the resultant contract. This restriction does not limit the government's right to use information contained in these data if it is obtained from another source without restriction. The data subject to this restriction are contained in the sheets comprising the entire plan.

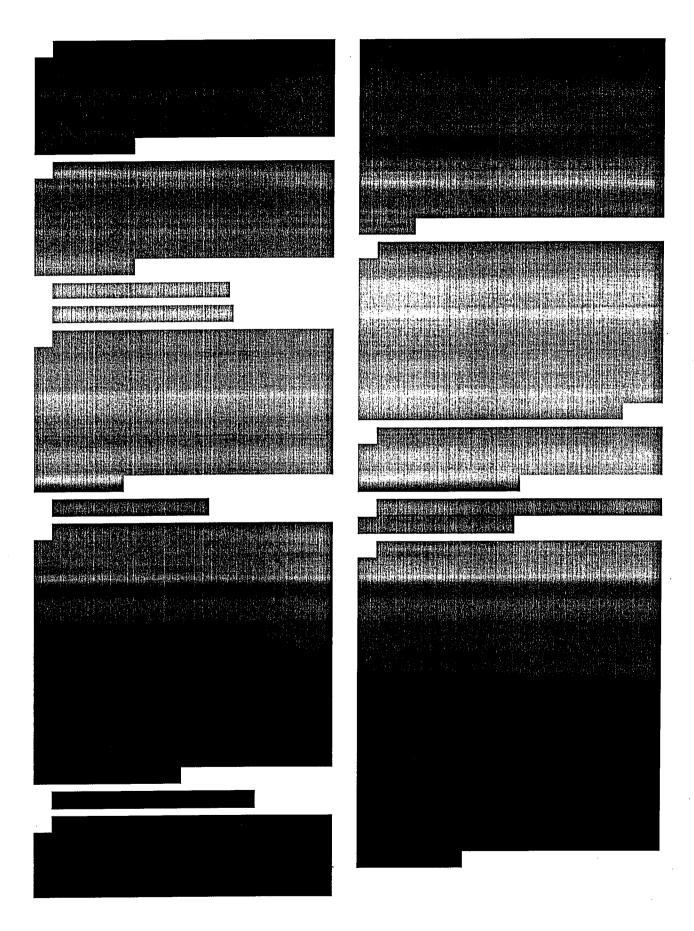


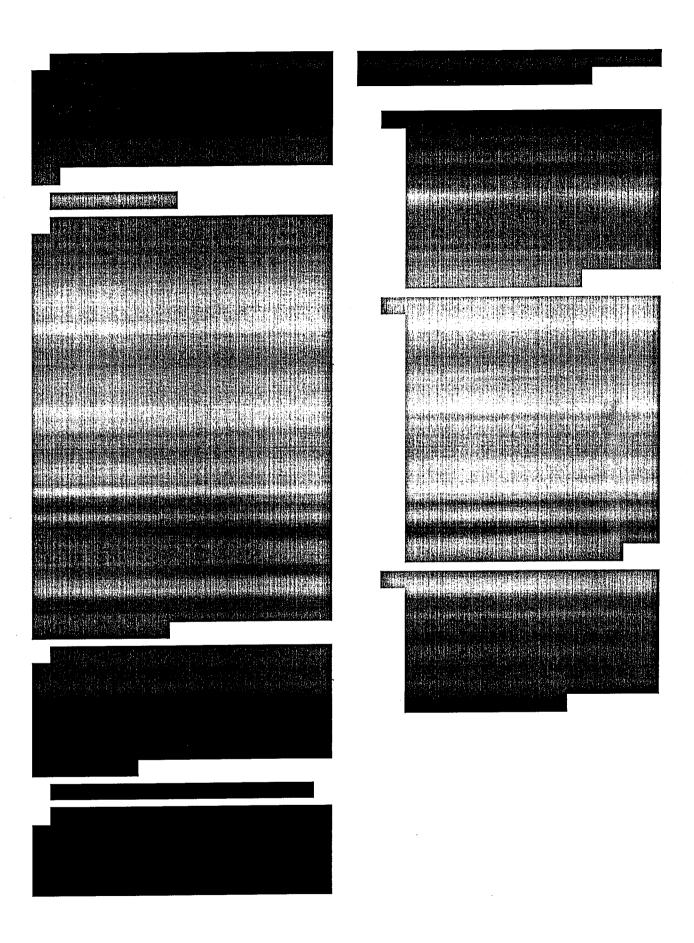
June 5, 2006

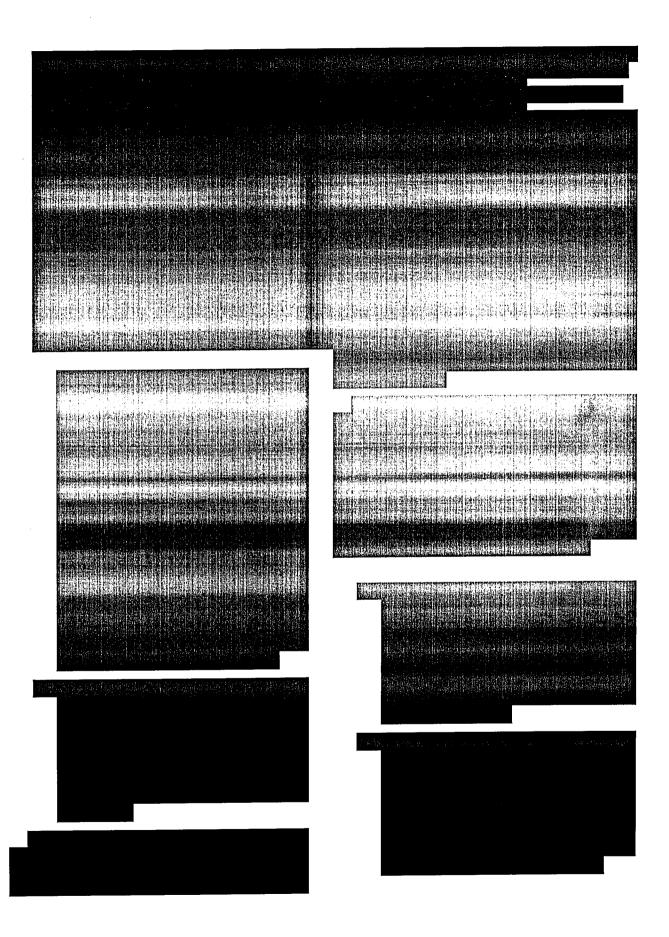


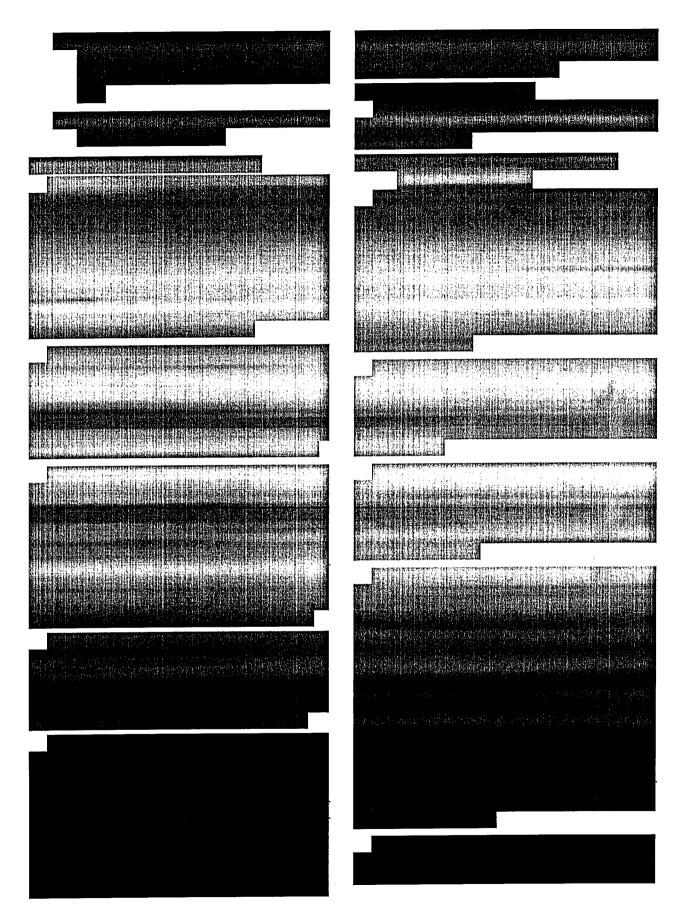


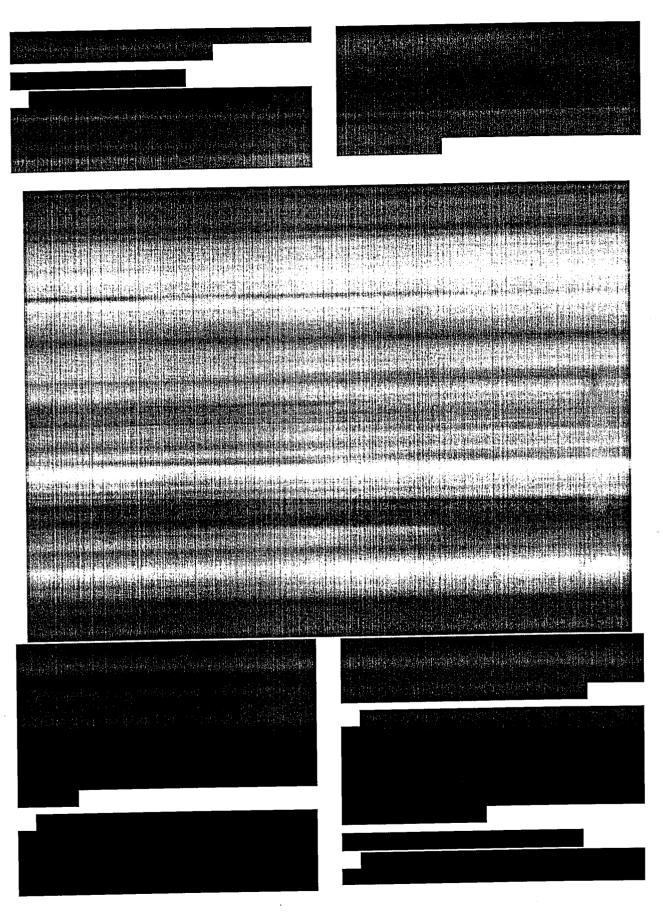


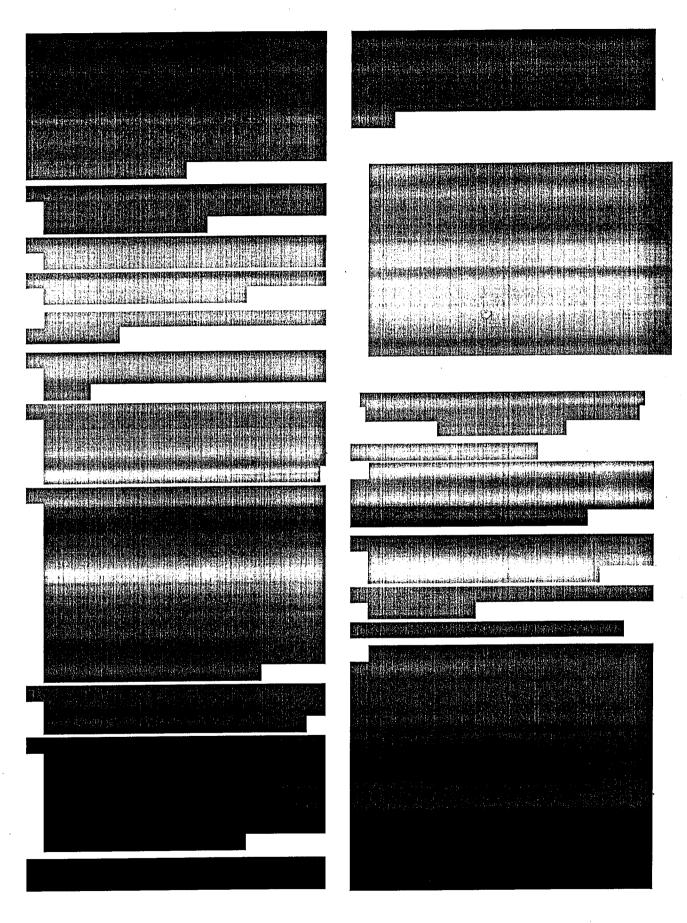


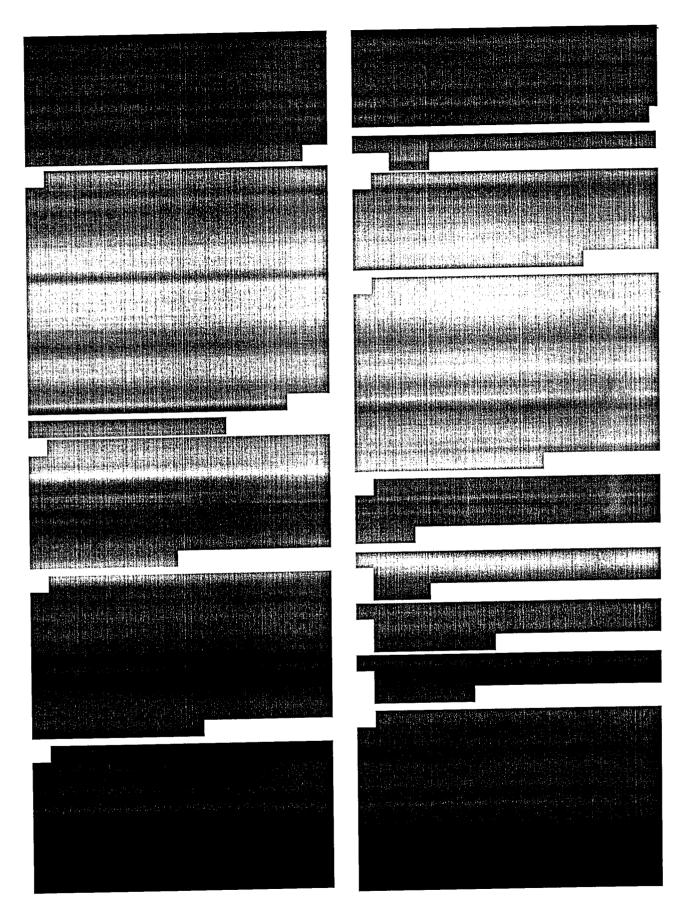


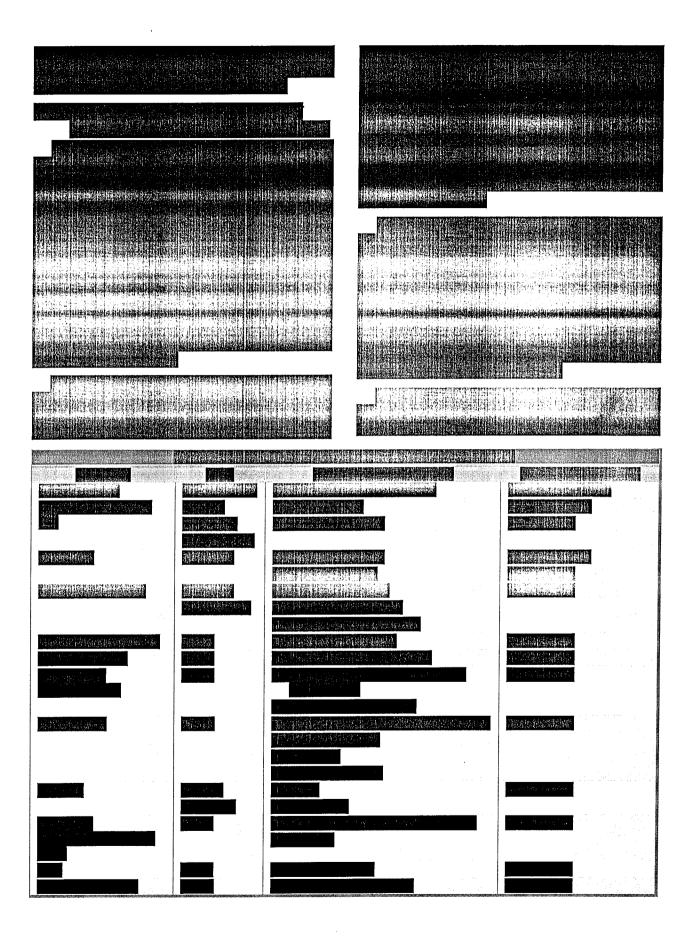


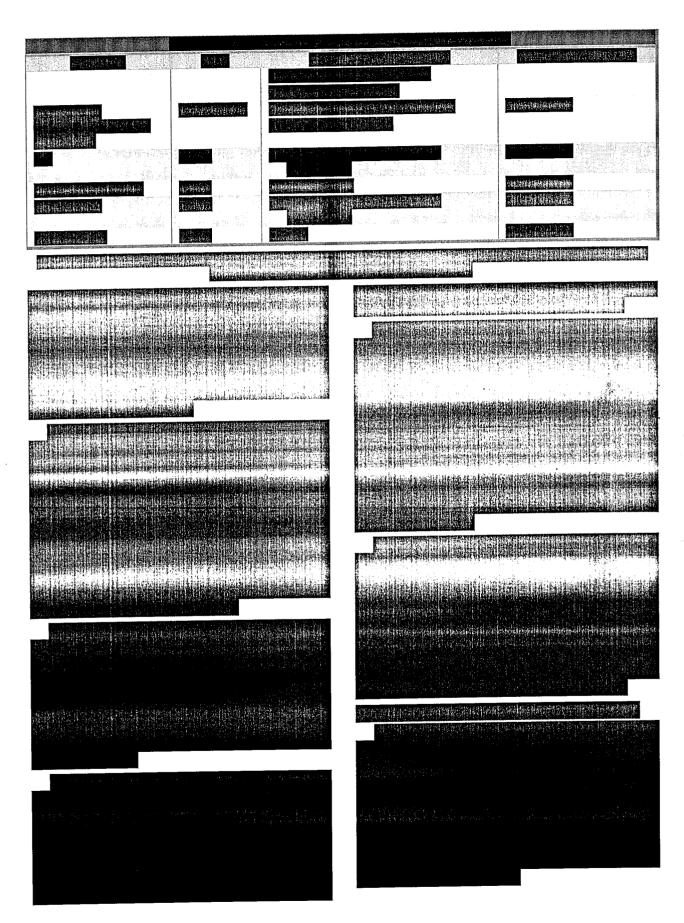












PERSONAL PROTECTIVE EQUIPMENT MANAGEMENT PLAN

Science Applications International Corporation, Inc.

Revision A, January 23, 2007

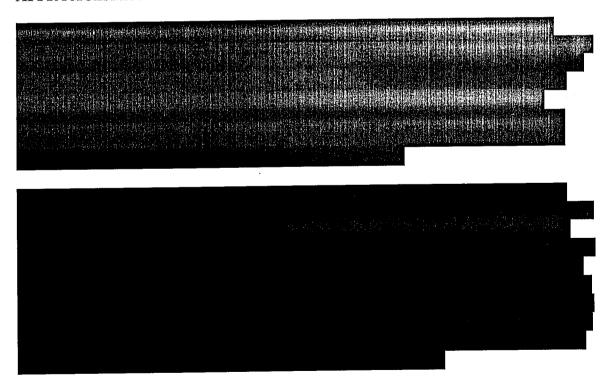
INTRODUCTION

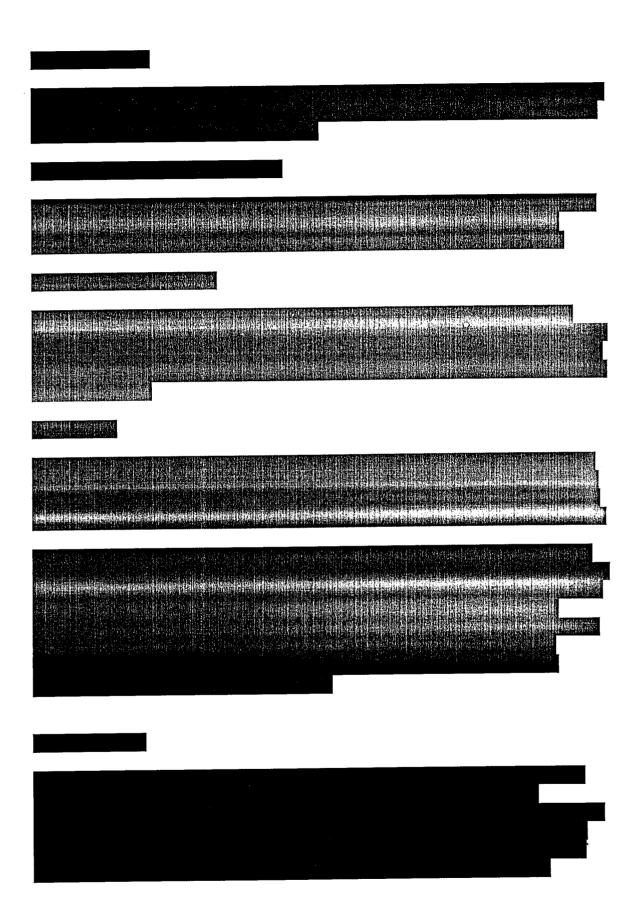
Currently, NDBC provides personal protective equipment (PPE) to employees in the form of consumable stock, non-consumable and non-property items, and accountable property. NDBC has directed SAIC to develop a plan to administer and manage the PPE used on the NDBC Technical Services Contract (NTSC) that meets the requirement of NDBC Instruction 205.00, Personal Protective Equipment Issuance and Use." Following is the SAIC approach and methodology to manage PPE for NDBC.

SCOPE/PURPOSE

This plan addresses all PPE currently in use or that will be purchased in the future on the NTSC. It will cover all PPE considered as property or as consumable stock.

APPROACH/METHODOLOGY







	segment the first of the segment that the segment of the segment of the segment of the segment of the segment				Harry Control	1			
				V.	No. of the second	, :		300000	
	5. y - 144 x - y - 144 x - y						2.280.000 cm	机器组织工	
								· · /4	
	Security programs of the anti-plantage of the program for the plantage of the security of the		5.7		6.74		3.5 (3)	until pagnistri s	
n hi	A COMPANIAN AND A COMPANIAN AN					<u> </u>	3(16)	444	
450	ineral allows environments	7	100	機能				排削	
Att I		5 - £4			1		设设4 以	AUG (F)	
AND A					28	I	SERVICE	9.8863	
Majati:	· 自由於自由企业等基本地位的问题中	<u> </u>	***	繳		7	潮線能	(#41)**	
SIMI.	2017年1952年1977年1978年1978年1978年1978年1978年1978年1978	1	4				31375	thail*	
	(於1975年 年8月4日日日1870年18月1日日1月1日日1月1日日1日日1月日 1日日1日	(A)	键		5 11	i i		11/14/4/4 11.4.4.4	
			15	鬱.	1		接触的	计数字	
High:	2017年1月20日 李明 图书 2017年1月20日 2017年1月2日 2017年1月1日 2017年1月 2017年1月1日						others.	979434	
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		* 10	100	奲		1000000	性關係	
sim:	(1) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				38		抽機做	A Hide Sta	
HAT.	· 在在一个人,但是不是一个人,但是一个人,但是一个人,但是一个人,但是一个人,但是一个人,但是一个人,但是一个人,也是一个人,也是一个人,也是一个人,也是一个			18	贈			666	
3467	· 1985年 - 198	7 8 5 7 7	5%	李		<u> </u>	7 A A A A A A A A A A A A A A A A A A A	A Property of the Control of the Con	
1933	是是1985年2月1日中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国		34				3120	果的	
建 /作用	· 对自己的证据,16.500 philes in the control of the contr		清朝		OT.		Divisor.	AV ART	
iff vis			红	關					
7654	1994年 - 张元明 - 李元明		<u> </u>	#	i i		100	A ST	
能量数	(1) 11 (1) (1) (1) (1) (1) (1) (1) (1) (70 M (c 	**	THE PROPERTY.	marin and a	
AND ELECTRICAL PROPERTY OF THE PARTY OF THE	The transported proportion is the transported to	W	464	W	3474	<u> </u>	44年	40315480	
- AND	SET OF SPECIFICATION OF THE SET O		Įs.				88886C	M. W. William	
	gradient de gelek konstitution in die de gereich konstitution der seine	·					45,5	3547.5k	
adiri)					識。	žķ.		35 196 24	
48%	Assessment of the second secon		(9)	盤				anti-	
等待 。	A production of the standard o			4				(4 Ft (4 A)	
1440	Compared and a Compared and Com						20.	150 / FAR:	
547.6	and the first of the second of		į,		980		35.1.4%×	594 P. S	
		I							

					mag, i do	A street	33.7	122.363.233
<u> </u>	The state of the party of the state of the s						48.42	$_{\underline{t}},\overline{\psi},\underline{\psi}_{\underline{t}}^{\underline{t}},\underline{\psi}_{\underline{t}}^{\underline{t}},$
una:	数17.5.12.12.13.13.13.13.13.13.13.13.13.13.13.13.13.		157		11_		2662	1935
	The state of the s		140					eg Poje se
Server.	constitution of the section is on Section and Section (Section Section		, r.					37.744
			34				3,7,73.	(3) 88 s.C.
	and a state of a second of the second of the second			L			92, 1,989, 250	e Stephense.
1831 1111	· 自然的人生物,我们有一个,不是一个,不是一个,但是一个,但是一个,不是一个,不是一个,不是一个,不是一个,不是一个,不是一个,不是一个,不		1				367363	464
排除	3. 数据的14.30 (14.14) - 2. (1.14 (14.15) - 2.14 (14.		<u>u</u>		11_		######################################	PRINT.
HILE	2216年6月14日4月14日2日1日2日1日2日1日1日2日1日1日1日1日1日1日1日1日1日1日1					W .	排放法。	
WW.	A SECTION OF THE PROPERTY OF T				_		SKREE	
in the second	and become and the control of the co	it .			<u> </u>		(TENTAL TERMINAL TERM	
	持续的特别的 对象的特殊特别的特殊							- I Military
HI HZ						á		
The Fagor	2540年1145日45-21-24日-2023-3-25-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-						持持 持665	M147
使能能	स्तरकार्यास्तरम् वर्षाः वर्षा				1270	<u> </u>	MARKET A	41/4 \$1/4 24.00 F
MAG	2000年6月11日 1月1日 1月1日 1日 1日 1日 1日 1日 1日 1日 1日 1日 1日 1日 1日 1				F			
MITT								
			N	ä				THE
396884	2.3.2000年1月1日 1日 1日 1日 1日 1日 1日 1日 1日 1日 1日 1日 1日 1		Ç	#K			JERNY 1	
1000	20. 20. 20. 20. 1. 20. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		3	9			SPH41	NAME:
视翻步	产业的企业设施工程中发展,让产业企业企业中发展的企业企业企业企业企业企业企业企业企业企业企业企业企业企业企业企业企业企业企业		į. E	鑾	18		JANA SEL	神神
	和根据中间4月19年以中2000年1000年3年中的1000年1000日中央1000年1000年1000年1000年100年100日						E POLITICA DE LA CONTRACTOR DE LA CONTRA	i a Visiti i
					177			
E un		4					Tell red	
100	2000年1月2日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日				460		#######	A STATE OF THE STA
APRAGEN.	2016年,1916年1月1日 - 1917年1日 - 1918年1日				iji s		Paris .	· · · · · · · · · · · · · · · · · · ·
\$4.0V.1	राज्य । वे पुर प्रविधान सम्बद्धा का वेशानु के प्रविधान सम्बद्धा ।	I_			3.55		G.A.	其 沙 特勒:
Shirton	(中国中华4月14年)(19年)(中国4月18日) - 1月年中国4日 (中国4月18日)	Į.	e d	3	į į		(Althre)	41名集体制作
25年1	在1年中11月1日中,11月日中,11月日中,11月日中,11月日中,11月日中,11月日		š				(F) (F) (F) (F) (F) (F) (F) (F) (F) (F)	18448
AWAS .	[10] 10.1 (10] [10] [10] [10] [10] [10] [10] [10] [I_	<u> </u>	<u> </u>	of the control of the	以對於 權益的
del Adept	and particular and the constituting statement processing .		3		<u></u>		distance.	有實際運動物
$r(q_0)$.	the purpose trades which there are the first						reigis).	i fredit (
						<u> </u>	SE open	16.000
							1 7 % A.	An maga
							1 1 1 1 1 1 1	1,000,000
		┸		 _	_			
		┦┸		 ┸┸		-		
		<u> </u>						
		┿		 _				
				 				
				- - ! -				
				<u> </u>				
			<u> </u>	┾┋				
						<u> </u>		

	a Profession and		1			The state of the s		TOTAL NAME
Age at the	e per a proportion de la companya de la companya de la companya de la companya de la companya de la companya de						7 to 10, 10 to 100 to 1	entis Enviseen
distriction.	A SECTION OF A STANCE OF SECTION	機能	EV.		25.5		对基础的) (2) (2)
								2 (1)
Magnesse 11	ou exposition extint a rice of	2.5					e da parin de	All and
e de la companya de l	agree Mary the street, the street	20 m	356				chistians	MARKET .
MACA PROPERTY	· · · · · · · · · · · · · · · · · · ·			1	30	8	6.种种种类型	· · · · · · · · · · · · · · · · · · ·
Alite (SCHOOL) Note to the	A STATE OF THE STA	585			(3.0)		(1) (1) (1)	11194
	Here is the facility in the facility		110	a s	178	I	1112111	Hiller
		版			EV.		KERREY	建热 斯
	是100年8月5日本教授全国和共和共和共党共和党共和共党共和共党共和共党共和共党共和共党共和共党共和共党共	231	棚			<u> </u>	新物种 原	Visite
							司是[1]	
		100					新文書於於	40年時
	11.200mm211.100mm211.100mm211.100mm211.100mm211.100mm211.100mm211.100mm211.100mm	351					white:	To the first
				П				
	到 在各种进程在排售中的基本社会	Q.Is		9		<u> </u>		
		199	aks	I			i de region de de	ka je
	《在中国》,在中国的时代,在中国国际的时间,在中国国际的时间,	新	110		1			
				E .	额	ő		
			411	N.	瓣	*	No. 100	218.
	(1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985) (1985)	180					Kara L	distant
		0,	1.04				a Section described	
								- SPANISA SAN
	KARI ZA MARIA C UNANGENES EL PACE FOATMAS ELLERA MIN	1	1	I	1	I	i	
Series as an arrange		V PROPERTY H	MATTER				I	

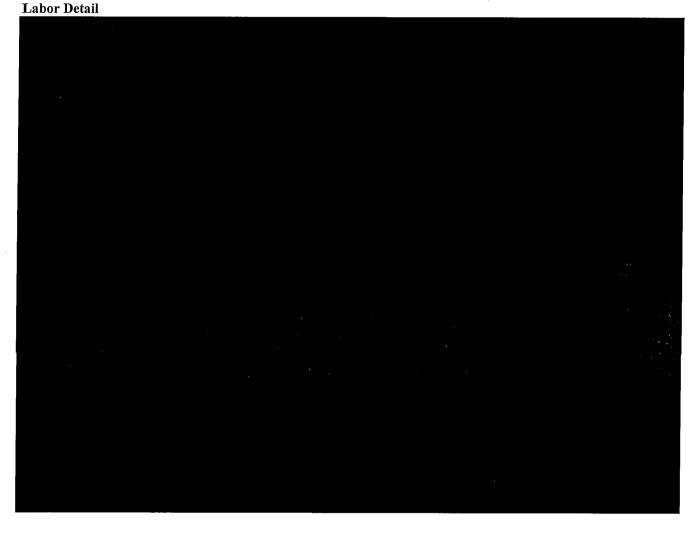
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offieror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	All Periods
CLIN	Description	07/01/06 - 09/30/06	10/01/06 - 12/31/06	01/01/07 - 03/31/07	04/01/07 - 06/30/07	07/01/06 - 06/30/07

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

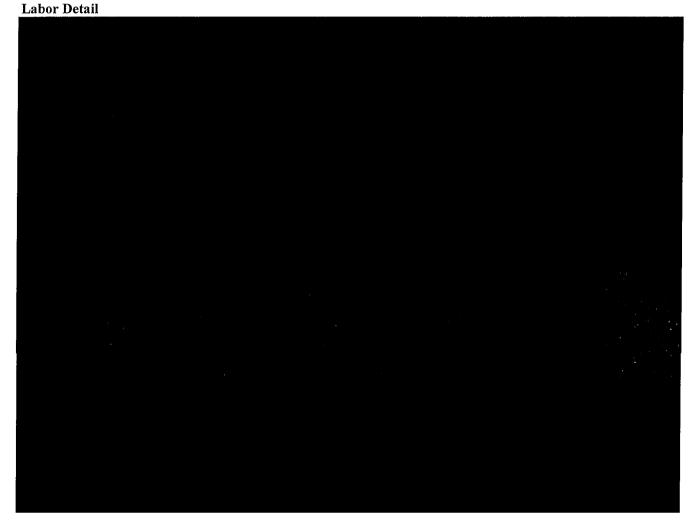
Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

FFP CLIN 0002 & 0003 & 0004



CustomerSheet-Alt1

SAIC PROPRIETARY

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

FFP CLIN 0002 & 0003 & 0004



CustomerSheet-Alt1

SAIC PROPRIETARY

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

FFP

CLIN 0002 & 0003 & 0004



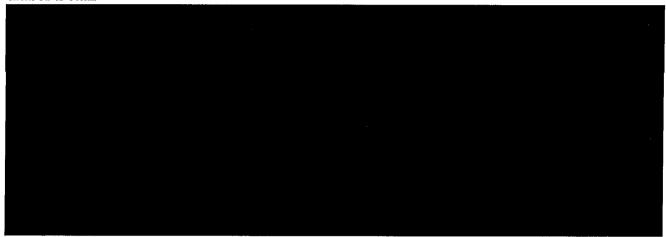
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

FFP

CLIN 0002 & 0003 & 0004



CustomerSheet-Alt1

SAIC PROPRIETARY

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

FFP CLIN 0002 & 0003 & 0004



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CPFF CLIN 0005



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

CPFF CLIN 0005



CustomerSheet-CPFF

SAIC PROPRIETARY

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

CPFF CLIN 0005



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

CPFF CLIN 0005



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (N

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

CPFF CLIN 0005



ODCs-CPFF

SAIC PROPRIETARY

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-27 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN 0005

Other Direct Costs (ODCs)

Ref		Unit		
No.: Item Description	Qty	Measure	Unit Price	Ext. Price

Contract No: QA1330-Q5-CQ-1035 / Task Order No.: 06-TOS-27
Offeror: Science Applications International Corporation - TSC (Co.6)
Proposal Title: Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN 0005 Travel Detail